#### Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0074

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            |
|--|-----------------------------------|
| PRASHANTH VENKATAIAHGARI   | 819-24-8581                       |
| Spouse's name  | Spouse's social security number   |
| SHRUTHI PUTTOJU  | 371-91-3680                       |
| Part I Tax Return Information – Tax Year Ending December 31, 2023 (          | (Enter year you are authorizing.) |
| Enter whole dollars only on lines 1 through 5.                               |                                   |
| Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank. |                                   |
| <b>1</b> Adjusted gross income   | <b>1</b>   197,107.               |
| <b>2</b> Total tax   | <b>2</b> 26,697.                  |
| <b>3</b> Federal income tax withheld from Form(s) W-2 and Form(s) 1099       | <b>3</b> 30,996.                  |
| 4 Amount you want refunded to you  |                                   |
| 5 Amount you owe   |                                   |

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

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

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

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

| 4          | 8                | 5               | 8               | 1          |    |
|------------|------------------|-----------------|-----------------|------------|----|
| Ent<br>don | er fiv<br>i't er | /e di<br>nter a | gits,<br>all ze | but<br>ros | as |

8 0

б

Enter five digits, but don't enter all zeros

3 1

my

as mv

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

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

X lauthorize 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 signature 🕨   | Da     | te 🕨 | • |      |                   |   | <br>  |   |
|--|--------|------|---|------|-------------------|---|-------|---|
| Practitioner PIN Method Returns Only—con   | ntinue | bel  | w |      |                   |   |       |   |
| Part III Certification and Authentication – Practitioner PIN Method C                        | Only   |      |   |      |                   |   |       |   |
| <b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected P | IN.    | 2    | 2 | <br> | <br>6<br>Iter all | _ | <br>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 signature >                        | Date 🕨 |                          |
|--|--------|--------------------------|
| Don't S                                  |        |                          |
| For Demonstrate Deduction Act Nation and |        | Farm 8870 (Day, 01 0001) |

Date

to enter or generate my PIN

| <b>1040</b>  |         | artment of the Treasury—Internal Revenue Servio<br>S. Individual Income Tax |                  | 202                         | 3            | OMB No. 1545-          | 0074    | IRS Use Only  | –Do not w | rite or sta | ple in this space.        |
|--|---------|---|------------------|-----------------------------|--------------|------------------------|---------|---------------|-----------|-------------|---------------------------|
| For the year Jan   | . 1–Dec | a. 31, 2023, or other tax year beginning                                    |                  | , 2023, end                 | ing          |                        |         | , 20          | See se    | parate i    | nstructions.              |
| Your first name  | and m   | iddle initial   | Last name        |                             |              |                        |         |               | Your so   | cial sec    | urity number              |
| PRASHANT   | ч       |   | VENKATAI         | AHGART                      |              |                        |         |               | 819       |             | 8581                      |
|  |         | s first name and middle initial   | Last name        |                             |              |                        |         |               |           |             | security number           |
| SHRUTHI  |         |   | PUTTOJU          |                             |              |                        |         |               | 371       |             | 3680                      |
|  | (numbe  | er and street). If you have a P.O. box, see                                 |                  |                             |              |                        | A       | pt. no.       |           |             | ction Campaign            |
| 1192 WOO   |         | TE WAY  |                  |                             |              |                        |         |               |           |             | ou, or your               |
|  |         | ce. If you have a foreign address, also co                                  | mplete spaces b  | below.                      | Sta          | te                     | ZIP c   | ode           | spouse    | if filing   | jointly, want \$3         |
| HASLET   |         |   |                  |                             | ТХ           | ζ                      | 760     | 521842        |           |             | nd. Checking a not change |
| Foreign country  | / name  |   | Foreign          | province/state/c            | count        | ty                     |         | n postal code | your tax  |             | •                         |
|  |         |   |                  |                             |              |                        |         |               |           | Yo          | ou Spouse                 |
| Filing Status  |         | Single  |                  |                             |              | Head of ho             | buseh   | old (HOH)     |           |             |                           |
| •  |         | ] Married filing jointly (even if only or                                   | ne had income    | e)                          |              |                        |         | · · ·         |           |             |                           |
| Check only<br>one box.   |         | Married filing separately (MFS)   |                  |                             |              | Qualifying             | surviv  | ring spouse   | (QSS)     |             |                           |
|  | lf y    | ou checked the MFS box, enter the   | name of your     | spouse. If you              | ı che        | ecked the HOH          | or Q    | SS box, ente  | er the ch | ild's na    | me if the                 |
|  |         | alifying person is a child but not you                                      |                  |                             |              |                        |         |               |           |             |                           |
| Distal   | ^+ or   | ny time during 2023, did you: (a) rece                                      |                  | and oward or                |              | nont for propor        | the or  | oorviooo); or | (b) coll  |             |                           |
| Digital<br>Assets  |         | ange, or otherwise dispose of a digi  |                  |                             |              |                        |         |               |           | ΠYe         | es 🛛 No                   |
| Standard   |         | eone can claim:  You as a de  |                  | ] Your spouse               |              |                        | .). (0. |               |           |             |                           |
| Deduction  |         | Spouse itemizes on a separate return  |                  | •                           |              | •                      |         |               |           |             |                           |
|  |         | Were born before January 2, 19  |                  | blind Spo                   |              |                        | n hefe  | ore January 2 | 2 1959    |             | s blind                   |
| Dependents   |         |   |                  | •                           |              |                        |         |               |           |             | see instructions):        |
| -  |         | irst name Last name   | (2               | ) Social security<br>number |              | (3) Relationshi to you | p (     | Child tax c   |           |             | r other dependents        |
| lf more<br>than four   | AAF     |   | RT 96            | 5-95-0943                   | 1            | Son                    |         |               |           |             | X                         |
| dependents,  | <u></u> | VEINATATATATA   |                  | 5 55 051.                   | ±            | 5011                   |         |               |           |             |                           |
| see instructions   | s ——    |   |                  |                             |              |                        |         |               |           |             |                           |
| and check<br>here  |         |   |                  |                             |              |                        |         |               |           |             |                           |
| Income   | 1a      | Total amount from Form(s) W-2, bo   | ox 1 (see instru | uctions)                    |              |                        |         |               | . 1a      |             | 214,439.                  |
|  | b       | Household employee wages not re   |                  | ,                           |              |                        |         |               | . 1b      |             |                           |
| Attach Form(s)<br>W-2 here. Also   | с       | Tip income not reported on line 1a  | •                |                             |              |                        |         |               | . 1c      | ;           |                           |
| attach Forms   | d       | Medicaid waiver payments not rep  | orted on Form    | n(s) W-2 (see ir            | nstru        | ictions)               |         |               | . 1d      |             |                           |
| W-2G and<br>1099-R if tax  | е       | Taxable dependent care benefits fi  |                  |                             |              |                        |         |               | . 1e      |             |                           |
| was withheld.  | f       | Employer-provided adoption bene   | fits from Form   | 8839, line 29               |              |                        |         |               | . 1f      |             |                           |
| lf you did not   | g       | Wages from Form 8919, line 6 .  |                  |                             |              |                        |         |               | . 1g      |             |                           |
| get a Form<br>W-2, see   | h       | Other earned income (see instructi  | ons)             |                             |              |                        |         |               | . 1h      |             | 0.                        |
| instructions.  | i       | Nontaxable combat pay election (s   | ee instruction   | s)                          |              | <b>1</b> i             |         |               |           |             |                           |
|  | z       | Add lines 1a through 1h   |                  |                             |              |                        |         |               | . 1z      |             | 214,439.                  |
| Attach Sch. B  | 2a      | Tax-exempt interest   | 2a               |                             | bΤ           | axable interest        |         |               | . 2b      |             |                           |
| if required.   | 3a      | Qualified dividends   | 3a               |                             | bО           | ordinary dividen       | nds .   |               | . 3b      |             |                           |
| the sector of th | 4a      | IRA distributions   | 4a               |                             | b Ta         | axable amount          |         |               | . 4b      |             |                           |
| Standard<br>Deduction for—   | 5a      | Pensions and annuities  | 5a               |                             | b Ta         | axable amount          |         |               | . 5b      |             |                           |
| <ul> <li>Single or</li> </ul>  | 6a      | Social security benefits  | ба               |                             | b Ta         | axable amount          |         |               | . 6b      |             |                           |
| Married filing separately,   | С       | If you elect to use the lump-sum el   | ection method    | d, check here (             | (see         | instructions)          |         | [             |           |             |                           |
| \$13,850<br>Married filing   | 7       | Capital gain or (loss). Attach Scheo  | dule D if requir | red. If not requ            | ired         | , check here           |         | [             | 7         |             |                           |
| jointly or   | 8       | Additional income from Schedule 1   | I, line 10 .     |                             | •            |                        |         |               | . 8       |             | -17,332.                  |
| Qualifying spouse,   | 9       | Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,  | and 8. This is   | your total inc              | ome          | θ                      |         |               | . 9       |             | 197,107.                  |
| \$27,700<br>• Head of  | 10      | Adjustments to income from Schee  | dule 1, line 26  |                             | •            |                        |         |               | . 10      |             |                           |
| household,   | 11      | Subtract line 10 from line 9. This is                                       | your adjuste     | d gross incon               | ne           |                        |         |               | . 11      |             | 197,107.                  |
| \$20,800<br>If you checked r   | 12      | Standard deduction or itemized  | deductions (fr   | rom Schedule                | A)           |                        |         |               | . 12      |             | 30,824.                   |
| any box under<br>Standard  | 13      | Qualified business income deducti   | on from Form     | 8995 or Form                | 899          | 5-A                    |         |               | . 13      |             |                           |
| Deduction,   | 14      | Add lines 12 and 13   |                  |                             | •            |                        |         |               | . 14      |             | 30,824.                   |
| see instructions.  | 15      | Subtract line 14 from line 11. If zer                                       | o or less, ente  | r -0 This is y              | our <b>t</b> | taxable incom          | е.      |               | . 15      |             | 166,283.                  |

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     | 27,197.                                     |
| Credits                              | 17        | Amount from Schedule 2, lin                   | ne3                      |                       |                  |                         |                            | 17     |   |
|                                      | 18        | Add lines 16 and 17                           |                          |                       |                  |                         |                            | 18     | 27,197.                                     |
|                                      | 19        | Child tax credit or credit for                | other dependen           | ts from Sched         | ule 8812         |                         |                            | 19     | 500.  |
|                                      | 20        | Amount from Schedule 3, lin                   | ne8                      |                       |                  |                         |                            | 20     |   |
|                                      | 21        | Add lines 19 and 20                           |                          |                       |                  |                         |                            | 21     | 500.  |
|                                      | 22        | Subtract line 21 from line 18                 | . If zero or less,       | enter -0              |                  |                         |                            | 22     | 26,697.                                     |
|                                      | 23        | Other taxes, including self-e                 |                          |                       |                  |                         |                            | 23     | 0.  |
|                                      | 24        | Add lines 22 and 23. This is                  | your total tax           |                       |                  |                         |                            | 24     | 26,697.                                     |
| Payments                             | 25        | Federal income tax withheld                   |                          |                       |                  |                         |                            |        |   |
|                                      | а         | Form(s) W-2                                   |                          |                       |                  | <b>25a</b> 30           | ,996.                      |        |   |
|                                      | b         | Form(s) 1099                                  |                          |                       |                  | 25b                     |                            |        |   |
|                                      | с         | Other forms (see instructions                 | s)                       |                       |                  | 25c                     |                            |        |   |
|                                      | d         | Add lines 25a through 25c                     |                          |                       |                  |                         |                            | 25d    | 30,996.                                     |
| 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                   | ne 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     | 30,996.                                     |
| Refund                               | 34        | If line 33 is more than line 24               | 1, subtract line 2       | 4 from line 33.       | This is the amou | int you <b>overpaid</b> |                            | 34     | 4,299.                                      |
|                                      | 35a       | Amount of line 34 you want                    | refunded to you          | <b>.</b> If Form 8888 | is attached, che | ck here                 | . 🗆                        | 35a    | 4,299.                                      |
| Direct deposit?                      | b         | Routing number 1 2 1                          |                          |                       |                  | Checking                | Savings                    |        |   |
| See instructions.                    | d         | Account number 3 2 5                          | 0 5 9 0                  | 7 5 5 2               | 1 2              |                         |                            |        |   |
|                                      | 36        | Amount of line 34 you want a                  | applied to your          | 2024 estimate         | edtax            | 36                      |                            |        |   |
| Amount                               | 37        | Subtract line 33 from line 24                 | . This is the <b>amo</b> | ount you owe.         |                  |                         |                            |        |   |
| You Owe                              |           | For details on how to pay, g                  | o to <i>www.ir</i> s.gov | //Payments or         | see instructions |                         |                            | 37     |   |
|                                      | 38        | Estimated tax penalty (see in                 | nstructions) .           |                       |                  | 38                      |                            |        |   |
| Third Party                          | Do        | you want to allow another                     | person to disc           | cuss this retu        | rn with the IRS? |                         |                            |        | _   |
| Designee                             | ins       | structions                                    |                          |                       |                  |                         | omplete b                  |        | X No  |
|                                      | De<br>nai | signee's                                      |                          | Phone no.             |                  |                         | onal identifi<br>ber (PIN) | cation |   |
| Ciarra                               |           | der penalties of perjury, I declare th        | nat I have examined      |                       | accompanying sch |                         |                            | e 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?                        |           |   |                          |                       | LEAD ENGI        |                         | (see i                     | ,      |   |
| See instructions.<br>Keep a copy for | Sp        | ouse's signature. If a joint return, <b>t</b> | ooth must sign.          | Date                  | Spouse's occupat | tion                    |                            |        | nt your spouse an ection PIN, enter it here |
| your records.                        |           |   |                          |                       | SYSTEM AN        | at.vgt                  | (see ii                    |        | schon Fin, enter it here                    |
|                                      | Ph        | one no. (925)725-975                          | 9                        | Email address         |                  | GARI@GMAIL.CO           |                            |        |   |
|                                      |           | eparer's name                                 | Preparer's signat        |                       | TICADIIANTRIV    | Date                    | PTIN                       | ,      | Check if:                                   |
| Paid                                 |           | M PRIYA RAM SAGAR GUPTA                       |                          |                       | AR GUDTA         | 04/16/2024              | P02082                     | 203    | Self-employed                               |
| Preparer                             |           | m's name GLOBAL TAX                           |                          |                       | JUNC OUF IA      | 01/10/2024              |                            |        | 678)965-9522                                |
| Use Only                             |           |   | Y CT E BRU               | NSWICK N.             | J 08816          |                         | Firm's                     |        | 84-3171965                                  |
| Go to www.irs.cr                     |           | 1040 for instructions and the late            |                          | TIONICIC IN           |                  |                         |                            | , LIN  | Form <b>1040</b> (2023)                     |
|                                      |           | in the instructions and the late              | sciniornation.           |                       | BAA              | REV 03/07/24 PRO        |                            |        | 10111 1070 (2023)                           |

REV 03/07/24 PRO

| SCHEDULE    | 1 |
|-------------|---|
| (Form 1040) |   |

Department of the Treasury

## Additional Income and Adjustments to Income

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

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

OMB No. 1545-0074 20 23

Attachment Sequence No. **01** Internal Revenue Service Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number PRASHANTH VENKATAIAHGARI & SHRUTHI PUTTOJU 819-24-8581 Part I Additional Income

| 1  | Taxable refunds, credits, or offsets of state and local income taxes   |                  | 1  |          |
|----|--|------------------|----|----------|
| 2a | Alimony received   |                  | 2a |          |
| b  | Date of original divorce or separation agreement (see instructions):   |                  |    |          |
| 3  | Business income or (loss). Attach Schedule C   |                  | 3  |          |
| 4  | Other gains or (losses). Attach Form 4797  |                  | 4  |          |
| 5  | Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta                                   | ach Schedule E   | 5  | -17,332. |
| 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               |    |          |
| ĥ  | Jury duty pay  | 8h               |    |          |
| i  | Prizes and awards  | 8i               |    |          |
| i  | Activity not engaged in for profit income  | 8j               |    |          |
| k  | Stock options  | 8k               |    |          |
| I  | Income from the rental of personal property if you engaged in the rental   |                  |    |          |
|    | for profit but were not in the business of renting such property   | 81               |    |          |
| m  | Olympic and Paralympic medals and USOC prize money (see  |                  |    |          |
|    | instructions)  | 8m               |    |          |
| n  | Section 951(a) inclusion (see instructions)  | 8n               |    |          |
| ο  | Section 951A(a) inclusion (see instructions)   | 80               |    |          |
| р  | Section 461(I) excess business loss adjustment   | 8p               |    |          |
| q  | Taxable distributions from an ABLE account (see instructions)  | 8q               |    |          |
| r  | Scholarship and fellowship grants not reported on Form W-2   | 8r               |    |          |
| S  | Nontaxable amount of Medicaid waiver payments included on Form   |                  |    |          |
|    | 1040, line 1a or 1d  | 8s ( )           |    |          |
| t  | Pension or annuity from a nonqualifed deferred compensation plan or  |                  |    |          |
|    | a nongovernmental section 457 plan   | 8t               |    |          |
| u  | Wages earned while incarcerated  | 8u               |    |          |
| Ζ  | Other income. List type and amount:  |                  |    |          |
|    |  | 8z               |    |          |
| 9  | Total other income. Add lines 8a through 8z  |                  | 9  |          |
| 10 | Combine lines 1 through 7 and 9. This is your additional income. Enter   | here and on Form | T  |          |
|    | 1040, 1040-SR, or 1040-NR, line 8  |                  | 10 | -17,332. |
|    | and the second |                  |    |          |

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

Schedule 1 (Form 1040) 2023

| Par   | t II Adjustments to Income  |                |               |               |
|-------|---|----------------|---------------|---------------|
| 11    | Educator expenses   |                | 11            |               |
| 12    | Certain business expenses of reservists, performing artists, and fee-basis  | s government   |               |               |
|       | officials. Attach Form 2106   |                | 12            |               |
| 13    | Health savings account deduction. Attach Form 8889                          |                | 13            |               |
| 14    | Moving expenses for members of the Armed Forces. Attach Form 3903           |                | 14            |               |
| 15    | Deductible part of self-employment tax. Attach Schedule SE                  |                | 15            |               |
| 16    | Self-employed SEP, SIMPLE, and qualified plans                              |                | 16            |               |
| 17    | Self-employed health insurance deduction                                    |                | 17            |               |
| 18    | Penalty on early withdrawal of savings                                      |                | 18            |               |
| 19a   | Alimony paid  |                | 19a           |               |
| b     | Recipient's SSN   |                |               |               |
| с     | Date of original divorce or separation agreement (see instructions):        |                |               |               |
| 20    | IRA deduction   |                | 20            |               |
| 21    | Student loan interest deduction   |                | 21            |               |
| 22    | Reserved for future use   |                | 22            |               |
| 23    | Archer MSA deduction  |                | 23            |               |
| 24    | Other adjustments:  |                |               |               |
| <br>a | Jury duty pay (see instructions)  |                |               |               |
| b     | Deductible expenses related to income reported on line 8I from the          |                | -             |               |
| D     | rental of personal property engaged in for profit                           |                |               |               |
| с     | Nontaxable amount of the value of Olympic and Paralympic medals             |                | -             |               |
| C     | and USOC prize money reported on line 8m                                    |                |               |               |
| d     |   |                | -             |               |
|       | Repayment of supplemental unemployment benefits under the Trade             |                | -             |               |
| е     | Act of 1974   |                |               |               |
|       |   |                | -             |               |
| f     |   |                | -             |               |
| g     | Contributions by certain chaplains to section 403(b) plans 24g              |                | -             |               |
| h     | Attorney fees and court costs for actions involving certain unlawful        |                |               |               |
|       | discrimination claims (see instructions)                                    |                | -             |               |
| i     | Attorney fees and court costs you paid in connection with an award          |                |               |               |
|       | from the IRS for information you provided that helped the IRS detect        |                |               |               |
|       | tax law violations  |                | -             |               |
| j     | Housing deduction from Form 2555  |                |               |               |
| k     | Excess deductions of section 67(e) expenses from Schedule K-1 (Form         |                |               |               |
|       | 1041)   |                |               |               |
| Z     | Other adjustments. List type and amount:                                    |                |               |               |
|       | 24z   |                |               |               |
| 25    | Total other adjustments. Add lines 24a through 24z                          |                | 25            |               |
| 26    | Add lines 11 through 23 and 25. These are your adjustments to income. Enter | er here and on |               |               |
|       | Form 1040, 1040-SR, or 1040-NR, line 10                                     | <u></u>        | 26            |               |
|       | BAA REVO  | )3/07/24 PRO   | Schedule 1 (F | orm 1040) 202 |

| SCHE  | DULE  | Α |
|-------|-------|---|
| (Form | 1040) |   |

## **Itemized Deductions**

Attach to Form 1040 or 1040-SR.

OMB No. 1545-0074 20

3

Go to www.irs.gov/ScheduleA for instructions and the latest information. 
 Co to www.iis.gov/scireduler in instance

 Internal Revenue Service
 Caution: If you are claiming a net qualified disaster loss on Form 4684, see the instructions for line 16.

Attachment

|                                    |      |   |                      |         | Sequence No. Or       |
|------------------------------------|------|---|----------------------|---------|-----------------------|
| Name(s) shown on                   | Form | 1040 or 1040-SR   |                      | Your se | ocial security number |
| PRASHANTH                          | VE   | NKATAIAHGARI & SHRUTHI PUTTOJU  |                      | 819-    | 24-8581               |
| Medical                            |      | Caution: Do not include expenses reimbursed or paid by others.              |                      |         |                       |
| and                                | 1    | Medical and dental expenses (see instructions)                              | 1                    |         |                       |
| Dental                             |      | Enter amount from Form 1040 or 1040-SR, line 11 2                           |                      |         |                       |
| Expenses                           |      | Multiply line 2 by 7.5% (0.075)   | 3                    |         |                       |
| •                                  |      | Subtract line 3 from line 1. If line 3 is more than line 1, enter -0        |                      | 4       | 1                     |
| Taxes You                          |      |   |                      |         |                       |
| Paid                               |      | State and local taxes.  |                      |         |                       |
| raiu                               | é    | 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  | 5a 1,71              |         |                       |
|                                    |      | State and local real estate taxes (see instructions)                        | 5b 11,87             | 8.      |                       |
|                                    |      | State and local personal property taxes                                     | 5c                   |         |                       |
|                                    | C    | Add lines 5a through 5c   | 5d 13,58             | 8.      |                       |
|                                    | e    | Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing         |                      |         |                       |
|                                    |      | separately)   | 5e 10,00             | 0.      |                       |
|                                    | 6    | Other taxes. List type and amount:  |                      |         |                       |
|                                    |      |   | 6                    |         |                       |
|                                    | 7    | Add lines 5e and 6  |                      | 7       | 10,000.               |
| Interest                           | 8    | Home mortgage interest and points. If you didn't use all of your home       |                      |         |                       |
| You Paid                           | •    | mortgage loan(s) to buy, build, or improve your home, see                   |                      |         |                       |
| Caution: Your                      |      | instructions and check this box   |                      |         |                       |
| mortgage interest                  | -    | Home mortgage interest and points reported to you on Form 1098.             |                      |         |                       |
| deduction may be limited. See      |      | See instructions if limited   | <b>8a</b> 20,82      | 4       |                       |
| instructions.                      | L    | Home mortgage interest not reported to you on Form 1098. See                | 20,02                | 1.      |                       |
|                                    | K    | instructions if limited. If paid to the person from whom you bought the     |                      |         |                       |
|                                    |      | home, see instructions and show that person's name, identifying no.,        |                      |         |                       |
|                                    |      | and address   | 8b                   |         |                       |
|                                    |      |   |                      | _       |                       |
|                                    |      |   |                      |         |                       |
|                                    |      | Deinte net venented to very an Earry 1000. Cas instructions for anapiel     |                      |         |                       |
|                                    | C    | Points not reported to you on Form 1098. See instructions for special rules | 80                   |         |                       |
|                                    |      |   | 28                   | _       |                       |
|                                    |      |   | 8d                   |         |                       |
|                                    |      | Add lines 8a through 8c   | 8e 20,82             | 4.      |                       |
|                                    |      | Investment interest. Attach Form 4952 if required. See instructions         | 9                    |         | 00.004                |
|                                    |      | Add lines 8e and 9  |                      | 10      | 20,824.               |
| Gifts to                           | 11   | Gifts by cash or check. If you made any gift of \$250 or more, see          |                      |         |                       |
| Charity                            |      |   | 11                   |         |                       |
| Caution: If you<br>made a gift and | 12   | Other than by cash or check. If you made any gift of \$250 or more,         |                      |         |                       |
| got a benefit for it,              |      | see instructions. You <b>must</b> attach Form 8283 if over \$500            | 12                   | _       |                       |
| see instructions.                  | 13   |   | 13                   |         |                       |
|                                    | 14   | Add lines 11 through 13   |                      | 14      |                       |
| Casualty and                       | 15   |   |                      |         |                       |
| Theft Losses                       |      | disaster losses). Attach Form 4684 and enter the amount from line 1         |                      | e       |                       |
|                                    |      | instructions  |                      | 15      |                       |
| Other                              | 16   | Other-from list in instructions. List type and amount:                      |                      |         |                       |
| Itemized                           |      |   |                      |         |                       |
| Deductions                         |      |   |                      | 16      |                       |
| Total                              | 17   | Add the amounts in the far right column for lines 4 through 16. Also, e     | enter this amount of | on      |                       |
| Itemized                           |      | Form 1040 or 1040-SR, line 12   |                      | 17      | 30,824.               |
| Deductions                         | 18   | If you elect to itemize deductions even though they are less than your      |                      | n, 🗌    |                       |
|                                    |      | check this box  |                      |         |                       |
|                                    |      |   |                      |         |                       |

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

|               |                                 |                             |  | al Income and Loss |                  |          |          |                  |             |             | OMB No. 1545-0074 |  |  |  |
|---------------|---------------------------------|-----------------------------|--|--------------------|------------------|----------|----------|------------------|-------------|-------------|-------------------|--|--|--|
| (Form         | 1040)                           | (From re                    | ental real estate, royalties, partners   | hips, S            | corporat         | ions, es | 2023     |                  |             |             |                   |  |  |  |
|               | ent of the Treasury             |                             | Attach to Form 1040,   |                    |                  |          |          |                  |             | Attachn     | nent              |  |  |  |
|               | Revenue Service                 |                             | Go to www.irs.gov/ScheduleE for  | r instru           | uctions an       | d the la | ntest in |                  |             | Sequen      | ice No. <b>13</b> |  |  |  |
| . ,           | shown on return                 |                             |  |                    |                  |          |          |                  |             | al security |                   |  |  |  |
|               | -                               |                             | GARI & SHRUTHI PUTTOJU   |                    |                  |          |          |                  | 819-2       | 4-8581      |                   |  |  |  |
| Part          |                                 |                             | From Rental Real Estate an   |                    |                  | •        |          |                  |             |             |                   |  |  |  |
|               | Note: If yo<br>rental inco      | ou are in th<br>ome or loss | e business of renting personal proper<br>from <b>Form 4835</b> on page 2, line 40. | rty, use           | Schedule         | e C. See | Instru   | ctions. If you a | re an indi  | vidual, rep | ort farm          |  |  |  |
| A D           |                                 |                             | nts in 2023 that would require you   | to file            | Form(s) 1        | 1099? 5  | See ins  | structions .     |             | . ΠΥε       | s X No            |  |  |  |
|               |                                 |                             | ou file required Form(s) 1099?   |                    |                  |          |          |                  |             |             |                   |  |  |  |
| 1a            |                                 |                             | ch property (street, city, state, ZI   |                    |                  |          |          |                  |             |             |                   |  |  |  |
|               | -                               |                             |  |                    | ,                |          |          |                  |             |             |                   |  |  |  |
|               | 3-43,RTC (                      | COLONY                      | MADINAGUDA, HYDERABAD  | TELA               | ANGANA           | IN 5     | 0004     | 9                |             |             |                   |  |  |  |
|               |                                 |                             |  |                    |                  |          |          |                  |             |             |                   |  |  |  |
| <u> </u>      |                                 |                             |  |                    |                  |          |          |                  |             |             |                   |  |  |  |
| 1b            | Type of Prope                   |                             | For each rental real estate prope  |                    |                  |          | Fa       | ir Rental        |             | nal Use     | QJV               |  |  |  |
|               | (from list below                | N)                          | above, report the number of fair personal use days. Check the Q                    |                    |                  |          |          | Days             | Da          | iys         |                   |  |  |  |
|               | 3                               |                             | if you meet the requirements to f  |                    |                  | A        |          | 365              |             | 0           |                   |  |  |  |
| <u>В</u><br>С |                                 |                             | qualified joint venture. See instru  |                    |                  | BC       |          |                  |             |             |                   |  |  |  |
|               | f Drenertra                     |                             |  |                    |                  | C        |          |                  |             |             |                   |  |  |  |
|               | of Property:<br>Single Family R | aaidanaa                    | 3 Vacation/Short-Term Ren  | tal                | 5 Long           | 1        | 7        | Self-Rental      |             |             |                   |  |  |  |
|               | Multi-Family Re                 |                             | 4 Commercial   | itai               | 5 Lanc<br>6 Roya |          | -        |                  | iba)        |             |                   |  |  |  |
|               |                                 | siderice                    | 4 Commercial   |                    | о поуа           | annes    | 0        | Other (descr     | ibe)        |             |                   |  |  |  |
|               |                                 |                             |  |                    |                  |          |          | Propertie        | es:         |             |                   |  |  |  |
| Incom         |                                 |                             |  |                    |                  | Α        |          | В                |             |             | С                 |  |  |  |
| 3             |                                 |                             |  | 3                  |                  | 7        | 50.      |                  |             |             |                   |  |  |  |
| 4             | Royalties recei                 | ived                        |  | 4                  |                  |          |          |                  |             |             |                   |  |  |  |
| Expen         | ses:                            |                             |  |                    |                  |          |          |                  |             |             |                   |  |  |  |
| 5             |                                 |                             |  | 5                  |                  |          |          |                  |             |             |                   |  |  |  |
| 6             | Auto and trave                  | el (see ins                 | tructions)   | 6                  |                  |          |          |                  |             |             |                   |  |  |  |
| 7             | •                               |                             | псе  | 7                  |                  | 2,3      | 94.      |                  |             |             |                   |  |  |  |
| 8             | Commissions                     |                             |  | 8                  |                  |          |          |                  |             |             |                   |  |  |  |
| 9             | Insurance                       |                             |  | 9                  |                  |          |          |                  |             |             |                   |  |  |  |
| 10            | Legal and othe                  | er profess                  | ional fees   | 10                 |                  |          |          |                  |             |             |                   |  |  |  |
| 11            | Management f                    | ees                         |  | 11                 |                  | 2,5      | 56.      |                  |             |             |                   |  |  |  |
| 12            | Mortgage inter                  | est paid                    | to banks, etc. (see instructions)  | 12                 |                  |          |          |                  |             |             |                   |  |  |  |
| 13            | Other interest                  |                             |  | 13                 |                  |          |          |                  |             |             |                   |  |  |  |
| 14            | Repairs                         |                             |  | 14                 |                  | 4,8      | 71.      |                  |             |             |                   |  |  |  |
| 15            | Supplies                        |                             |  | 15                 |                  | 4,5      | 63.      |                  |             |             |                   |  |  |  |
| 16            | Taxes                           |                             |  | 16                 |                  |          |          |                  |             |             |                   |  |  |  |
| 17            | Utilities                       |                             |  | 17                 |                  | 3,6      | 82.      |                  |             |             |                   |  |  |  |
| 18            | Depreciation e                  | xpense c                    | r depletion  | 18                 |                  |          |          |                  |             |             |                   |  |  |  |
| 19            | Other (list)                    |                             |  | 19                 |                  |          |          |                  |             |             |                   |  |  |  |
| 20            |                                 |                             | es 5 through 19  | 20                 |                  | 18,0     | 66.      |                  |             |             |                   |  |  |  |
| 21            | Subtract line 2                 | 0 from lir                  | e 3 (rents) and/or 4 (royalties). If   |                    |                  |          |          |                  |             |             |                   |  |  |  |
|               | result is a (loss               | s), see ins                 | structions to find out if you must   |                    |                  |          |          |                  |             |             |                   |  |  |  |
|               | file Form 6198                  |                             |  | 21                 |                  | -17,3    | 16.      |                  |             |             |                   |  |  |  |
| 22            | Deductible ren                  | ital real e                 | state loss after limitation, if any,   |                    |                  |          |          |                  |             |             |                   |  |  |  |
|               | on Form 8582                    | (see inst                   | ructions)  | 22                 | (                | 17,31    | L6.)     | (                | )           | (           | )                 |  |  |  |
| 23a           | Total of all amo                | ounts rep                   | orted on line 3 for all rental prope   | erties             |                  |          | 23a      |                  | 750.        |             |                   |  |  |  |
| b             | Total of all amo                | ounts rep                   | orted on line 4 for all royalty prop   | erties             |                  |          | 23b      |                  |             |             |                   |  |  |  |
| с             | Total of all amo                | ounts rep                   | orted on line 12 for all properties  |                    |                  |          | 23c      |                  |             |             |                   |  |  |  |
| d             | Total of all amo                | ounts rep                   | orted on line 18 for all properties  |                    |                  |          | 23d      |                  |             |             |                   |  |  |  |
| е             | Total of all amo                | ounts rep                   | orted on line 20 for all properties  |                    |                  |          | 23e      | 18               | ,066.       |             |                   |  |  |  |
| 24            | Income. Add p                   | oositive a                  | mounts shown on line 21. Do not  | t inclu            | de any lo        | sses     |          |                  | . 24        |             |                   |  |  |  |
| 25            | Losses. Add ro                  | yalty loss                  | es from line 21 and rental real estat  | e losse            | es from lin      | ie 22. E | nter to  | tal losses here  | e <b>25</b> | (           | 17,316.)          |  |  |  |
| 26            | Total rental re                 | eal estat                   | e and royalty income or (loss).  | Comb               | ine lines        | 24 and   | 25. E    | inter the resu   | lt          |             |                   |  |  |  |
|               | here. If Parts I                | I, III, and                 | IV, and line 40 on page 2 do no  | ot appl            | ly to you,       | also e   | nter tl  | his amount o     |             |             |                   |  |  |  |
|               | Schedule 1 (Fo                  | orm 1040                    | , line 5. Otherwise, include this a  | mount              | in the to        | tal on l | ne 41    |                  | - 26        |             | -17,316.          |  |  |  |
| For Pa        | perwork Reduct                  | ion Act No                  | otice, see the separate instructions   |                    | NE               | PA       |          | -17,316          | · Sc        | hedule E (F | orm 1040) 2023    |  |  |  |

| Schedul    | lule E (Form 1040) 2023               |   |  |  | Attachment Sequence No. 13       |   |                                     |  |               |                               | Page <b>2</b>               |                |             |           |  |  |
|------------|---------------------------------------|---|--|--|----------------------------------|---|-------------------------------------|--|---------------|-------------------------------|-----------------------------|----------------|-------------|-----------|--|--|
| . ,        |                                       | n return. Do not enter name and   |  |  |                                  |   |                                     |  |               |                               | Your social security number |                |             |           |  |  |
|            |                                       | VENKATAIAHGARI  |  |  |                                  |   |                                     |  |               |                               | 819-24-8581                 |                |             |           |  |  |
| Part       |                                       | IRS compares amounts<br><b>come or Loss From</b>  |  |  |                                  |   |                                     |  | n on S        | Schedule(s) K-                | 1.                          |                |             |           |  |  |
| Part       | N<br>th                               | ote: If you report a loss, re<br>the box in column (e) on line<br>mount is <b>not</b> at risk, you <b>m</b>         | ceive a dis<br>28 and att                                | tribution, di<br>ach the req                         | spose<br>uired                   | of stock, o<br>basis com                            | or rece<br>putatio                  | eive a loar<br>on. If you i                          | report        | a loss from an a              | at-risk ac                  |                |             |           |  |  |
| 27         | passive                               | u reporting any loss not<br>e activity (if that loss wa<br>tructions before comple                                  | as not rep   | orted on   | Form                             | 8582), or   | r unre                              | imburse  | d part        |                               | nses? If                    | you ans        |             | Yes,"     |  |  |
| 28         | (a) Name                              |   |  | (b) Enter P for (c) Check if (d) Employ              |                                  | <b>d)</b> Employer<br>fication number               | (e) C<br>basis co                   | Check if (f) C<br>computation any ar<br>required not |               | unt is                        |                             |                |             |           |  |  |
| Α          | PRIM                                  | E AT PRAIRIE LP   |  |  |                                  | P   |                                     |  | 93-           | -1800537                      |                             |                |             |           |  |  |
| B          |                                       |   |  |  |                                  |   |                                     |  |               |                               |                             | <u> </u>       |             |           |  |  |
| <u> </u>   |                                       |   |  |  |                                  |   |                                     |  |               |                               |                             | <u> </u>       |             |           |  |  |
| D          |                                       | Passive Income  | andlos   | <u> </u>   |                                  |   |                                     |  | 00000         | sive Income a                 | and Los                     |                |             |           |  |  |
|            | (9                                    | g) Passive loss allowed   |  | ssive income   | •                                | (i) Nonpa   | assive le                           | oss allowed  |               | (j) Section 179 ex            |                             | 1              | assive inc  | ome       |  |  |
|            | (atta                                 | ch Form 8582 if required)   | from S   | Schedule K-  | 1                                | (see s  | Schedu                              | lle K-1)   |               | eduction from For             | m 4562                      | from Se        | chedule K   | <u>-1</u> |  |  |
| <br>       |                                       |   |  |  |                                  |   |                                     | 16   | •             |                               |                             |                |             |           |  |  |
| <u>С</u>   |                                       |   |  |  |                                  |   |                                     |  | _             |                               |                             |                |             |           |  |  |
|            |                                       |   |  |  |                                  |   |                                     |  |               |                               |                             |                |             |           |  |  |
| 29a        | Totals                                |   |  |  |                                  |   |                                     |  |               |                               |                             |                |             |           |  |  |
| b          | Totals                                |   |  |  |                                  |   |                                     | 16   |               |                               |                             |                |             |           |  |  |
| 30         |                                       | olumns (h) and (k) of line  |  |  |                                  |   |                                     |  |               |                               | 30                          |                |             |           |  |  |
| 31<br>32   |                                       | olumns (g), (i), and (j) of li<br>partnership and S corp  |  |  |                                  |   |                                     |  |               |                               | 31                          | (              |             | 6.)       |  |  |
| Part       |                                       | ncome or Loss From  |  |  |                                  |   |                                     | s 30 and   | 131           |                               | 32                          | <u> </u>       |             | 16.       |  |  |
| 33         |                                       |   | Lotatoo  |  | lame                             |   |                                     |  |               |                               |                             | <b>(b)</b> Emp |             |           |  |  |
|            |                                       |   |  | (a) 1  | ame                              |   |                                     |  |               |                               | _                           | identificatio  | n number    |           |  |  |
| <br>       |                                       |   |  |  |                                  |   |                                     |  |               |                               |                             |                |             |           |  |  |
|            |                                       | Passive   | Income a   | nd Loss  |                                  |   |                                     |  | N             | Ionpassive In                 | come a                      | nd Loss        |             |           |  |  |
|            | (c                                    | Passive deduction or loss allo  |  |  |                                  | e income<br>dule K-1                                |                                     |  | ) Dedu        | ction or loss<br>hedule K-1   |                             | (f) Other inc  | ome from    |           |  |  |
| Α          |                                       | (attach Form 8582 if required   | 1)   | Iron   | Sche                             |   |                                     | Ir   | 011 <b>5C</b> | nequie K-I                    |                             | Schedu         | le K-I      |           |  |  |
| B          |                                       |   |  |  |                                  |   |                                     |  |               |                               |                             |                |             |           |  |  |
| 34a        | Totals                                |   |  |  |                                  |   |                                     |  |               |                               |                             |                |             |           |  |  |
| b          | Totals                                |   |  |  |                                  |   |                                     |  |               |                               |                             |                |             |           |  |  |
| 35         |                                       | olumns (d) and (f) of line  |  |  |                                  |   |                                     |  |               |                               | 35                          |                |             |           |  |  |
| 36         |                                       | olumns (c) and (e) of line  |  |  |                                  |   | • •                                 |  | • •           |                               | 36                          | (              |             | )         |  |  |
| 37<br>Part |                                       | estate and trust income<br>acome or Loss From   |  |  |                                  |   |                                     |  |               |                               | 37<br>Residua               | al Holde       | r           |           |  |  |
| 38         |                                       |   | neur Eo  |  | Employ                           | 1   | c) Exce                             | ss inclusio  | n from        | (d) Taxable in                | icome                       |                | come from   |           |  |  |
|            |                                       | <b>(a)</b> Name   |  | identific  |                                  |   |                                     | instruction  |               | (net loss) fr<br>Schedules Q, |                             |                | les Q, line |           |  |  |
|            |                                       |   |  |  |                                  |   |                                     |  |               |                               |                             |                |             |           |  |  |
| 39<br>Dort |                                       | ne columns (d) and (e) o  | nly. Enter   | the result   | here                             | and inclu   | ide in                              | the total  | on lir        | ne 41 below .                 | 39                          |                |             |           |  |  |
| Part<br>40 |                                       | <b>ummary</b><br>m rental income or (loss   | ) from <b>Eo</b>   | rm /835  | Also                             | complete  | line                                |  |               |                               | 40                          |                |             |           |  |  |
| 40<br>41   | Total in                              | ncome or (loss). Combi<br>n 1040), line 5   | ne lines 2   |  | 39, ar                           | •   |                                     |  |               | nd on Schedule                |                             |                | -17,33      | 32        |  |  |
| 42         | Recon<br>farming<br>(Form             | ciliation of farming a<br>g and fishing income rep<br>1065), box 14, code B; S<br>d Schedule K-1 (Form 10           | nd fishir<br>orted on l<br>chedule k                     | ng incom<br>Form 4835<br>K-1 (Form                   | <b>e.</b> Er<br>5, line<br>1120- | 7; Sched<br>S), box 1                               | lule K<br>7, coo                    | -1   |               |                               |                             |                |             | 52.       |  |  |
| 43         | Recon<br>profess<br>reporte<br>from a | ciliation for real estate<br>sional (see instructions<br>ad anywhere on Form<br>Il rental real estate activity loss | <b>profess</b> i<br>), enter<br>1040, For<br>vities in w | ionals. If y<br>the net in<br>m 1040-S<br>hich you r | /ou w<br>ncom<br>R, or<br>nater  | rere a rea<br>e or (los<br>r Form 10<br>ially parti | l esta<br>ss) yo<br>040-N<br>cipate | te<br>ou<br>IR<br>ed                                 |               |                               |                             |                |             |           |  |  |

## 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.

20 3 Attachment Sequence No. 47

| Internal | Revenue Service Go to www.irs.gov/Schedule8812 for instructions and the latest information.   |        | Se        | quence No. 41  |
|----------|---|--------|-----------|----------------|
| Name(s   | s) shown on return  | Your : | social se | ecurity number |
| PRAS     | HANTH VENKATAIAHGARI & SHRUTHI PUTTOJU  | 819-   | -24-8     | 581            |
| Pa       | rt 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         | 197,107.       |
| 2a       | Enter income from Puerto Rico that you excluded   |        |           |                |
| b        | Enter the amounts from lines 45 and 50 of your Form 2555         .         .         .         2b   | 0.     |           |                |
| с        | Enter the amount from line 15 of your Form 4563         .         .         .         .         2c  |        |           |                |
| d        | Add lines 2a through 2c         . | •      | 2d        | 0.             |
| 3        | Add lines 1 and 2d  | . [    | 3         | 197,107.       |
| 4        | Number of qualifying children under age 17 with the required social security number 4   | 0      |           |                |
| 5        | Multiply line 4 by \$2,000  | . [    | 5         |                |
| 6        | Number of other dependents, including any qualifying children who are not under age   |        |           |                |
|          | 17 or who do not have the required social security number   | 1      |           |                |
|          | Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resid  | ent    |           |                |
|          | alien. Also, do not include anyone you included on line 4.  |        |           |                |
| 7        | Multiply line 6 by \$500  |        | 7         | 500.           |
| 8        | Add lines 5 and 7   | •      | 8         | 500.           |
| 9        | Enter the amount shown below for your filing status.  |        |           |                |
|          | • Married filing jointly—\$400,000  |        |           |                |
|          | • All other filing statuses—\$200,000 $\int$  | •      | 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.   | L 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        | 500.           |
|          | No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax credit   | edit.  |           |                |
|          | Skip Parts II-A and II-B. Enter -0- on lines 14 and 27.   |        |           |                |
|          | Yes. Subtract line 11 from line 8. Enter the result.  |        |           |                |
| 13       | Enter the amount from Credit Limit Worksheet A  |        | 13        | 27,197.        |
| 14       | Enter the smaller of line 12 or line 13. This is your child tax credit and credit for other dependents  | • [    | 14        | 500.           |
|          | Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19.   |        |           |                |
|          | If the amount on line 12 is more than the amount on line 14, you may be able to take the <b>addition</b>  |        |           |                |
|          | on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-N   | R thro | ough li   | ne 27          |

(also complete Schedule 3, line 11) before completing Part II-A.

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

| 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><br><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<br>26   | Enter the <b>larger</b> of line 20 or line 25   | 23      |                      |
| <b>_</b> U | 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 |

|         |   | <b>.</b> .   |                   |                           |                 |
|---------|---|--|-------------------|---------------------------|-----------------|
| Form    | <b>B867</b> Paid Preparer's Due Diligence Check   |  |                   | No. 1545                  |                 |
|         | Earned Income Credit (EIC), American Opportunity Tax Credit (AC<br>Child Tax Credit (CTC) (including the Additional Child Tax Credit (AC<br>Credit for Other Dependents (ODC)), and Head of Household (HOH) Fi  | ) I C),<br>TC) and<br>lina Status  |                   | or tax ye<br>20 <u>23</u> |                 |
|         | To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 10<br>Go to www.irs.gov/Form8867 for instructions and the latest info   | 40-PR, or 1040-SS.   | Attach<br>Seque   | nment<br>ence No.         | 70              |
| Taxpay  | er name(s) shown on return  | Taxpayer identificatio   | n number          |                           |                 |
| PRA     | SHANTH VENKATAIAHGARI & SHRUTHI PUTTOJU   | 819-24-858   | 1                 |                           |                 |
| Prepare | r's name  | Preparer tax identifica  | ation num         | ber                       |                 |
|         | M PRIYA RAM SAGAR GUPTA   | P02082703  |                   |                           |                 |
| Part    |   |  |                   |                           |                 |
|         | e check the appropriate box for the credit(s) and/or HOH filing status claimed on the re-<br>benefit(s) claimed (check all that apply).   |  | e the rel<br>AOTC |                           | arts I–V<br>HOH |
| 1       | Did you complete the return based on information for the applicable tax year provided or reasonably obtained by you?  |  | Yes<br>X          | No                        | N/A             |
| 2       | If credits are claimed on the return, did you complete the applicable EIC and/or worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Sche 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instruction worksheet(s) that provides the same information, and all related forms and schedule claimed?   | edule 8812 (Form<br>ins, or your own   | ×                 |                           |                 |
| 3       | <ul> <li>Did you satisfy the knowledge requirement? To meet the knowledge requirement, you the following.</li> <li>Interview the taxpayer, ask questions, and contemporaneously document the taxpayer determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.</li> <li>Review information to determine that the taxpayer is eligible to claim the credit(s) as status and to figure the amount(s) of any credit(s)</li> </ul>                          | er's responses to<br>and/or HOH filing   |                   |                           |                 |
| 4       | Did any information provided by the taxpayer or a third party for use in preparing information reasonably known to you, appear to be incorrect, incomplete, or incoms answer questions 4a and 4b. If " <b>No</b> ," go to question 5.)  | sistent? (If "Yes,"  |                   | X                         |                 |
| а       | Did you make reasonable inquiries to determine the correct, complete, and consistent  | information? .   |                   |                           |                 |
| b       | Did you contemporaneously document your inquiries? (Documentation should inclu you asked, whom you asked, when you asked, the information that was provided, ar information had on your preparation of the return.)   | nd the impact the  |                   |                           |                 |
| 5       | Did you satisfy the record retention requirement? To meet the record retention require<br>keep a copy of your documentation referenced in question 4b, a copy of this Form 88<br>applicable worksheet(s), a record of how, when, and from whom the information used<br>8867 and any applicable worksheet(s) was obtained, and a copy of any document(s)<br>taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing s<br>the amount(s) of the credit(s) | 67, a copy of any<br>to prepare Form<br>provided by the<br>status or to figure | X                 |                           |                 |
| 6       | Did you ask the taxpayer whether he/she could provide documentation to substantiate   | a aligibility for the  |                   |                           |                 |
| 6       | credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return is selected for audit?  | e return if his/her  | X                 |                           |                 |
| 7       | Did you ask the taxpayer if any of these credits were disallowed or reduced in a previou  | us year?   | X                 |                           |                 |
|         | (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)   |  |                   |                           |                 |
| а       | Did you complete the required recertification Form 8862?  |  |                   |                           |                 |
| 8       | If the taxpayer is reporting self-employment income, did you ask questions to prepare   |  |                   |                           | _               |
|         | 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?   |            |         |               |
| с<br>   | 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<br>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    |  | 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(<br>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<br>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<br>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)