### Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

#### IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

- Internal ne	evenue de vice								
Submis	sion Identification Number (SID)								
Taxpayer'	's name		Social sec	curity numl					
KISH	ORE REDDY ANNAPUREDDY		890-	16-579	0				
Spouse's			Spouse's social security number						
Part I		23 (Ente	r year you	u are au	thoriz	zing.)			
	whole dollars only on lines 1 through 5.								
	form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.			1.4	I	0 0	E 2 2		
	Adjusted gross income				<del></del>		522. 976.		
	Federal income tax withheld from Form(s) W-2 and Form(s) 1099								
	Amount you want refunded to you						859. 883.		
	Amount you owe						003.		
Part I		get and	keep a c	opy of v	our	retur	n)		
Under permy known return (o to send of for any conditions and to payment authorizate payment business taxes to personal Electronic may know the sent to the sent t	enalties of perjury, I declare that I have examined a copy of the income tax return (original wledge and belief, it is true, correct, and complete. I further declare that the amounts in riginal or amended) I am now authorizing. I consent to allow my intermediate service prowing return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or receively in processing the return or refund, and (c) the date of any refund. If applicable, I autorized initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution to finy federal taxes owed on this return and/or a payment of estimated tax, and the financiation is to remain in full force and effect until I notify the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cances a days prior to the payment (settlement) date. I also authorize the financial institutions in receive confidential information necessary to answer inquiries and resolve issues related identification number (PIN) below is my signature for the income tax return (original or a lic Funds Withdrawal Consent.  **Rer's PIN: check one box only**  I authorize GLOBAL TAXES LLC to enter one tax return (original or among a light on the income tax return (original or a light of the income tax return (original or a light of the income tax return (original or a light of the income tax return (original or a light of the income tax return (original or a light of the income tax return (original or among if you are entering your own PIN and your return is filed using the Practitione	or amended Part I aborider, transmason for rejective the Laccount incided in stitution to terminate tellation regolved in the ted to the period to the period I are generate	d) I am now we are the anitter, or election of the J.S. Treasur I icated in the on to debit the the author uests must a processing payment. I am now authornow authorn	authorizing amounts to ctronic ree transmis y and its end to entry the entry orization. To be receig of the elfurther achorizing a entry the entry tribute on the entry tribute on the entry tribute on the entry tribute on the entry tribute of the entry tribute of the entry tribute of tribute of the entry tribute of the entr	g, and grown that turn on ssion, design paratic to this To rev yed n ectror cknowled, if a digits, er all zerock the total paratic to the section of the total paratic tot	d to the he incorriginator (b) the nated For software (can be laterally application of the heat of the	best of ome tax or (ERO) reason reason into the ware for int. This ancel) a than 2 ment of that the able, my		
Your sig	below. gnature ►	Date ►							
0	de DIN about and become	_							
Spouse	e's PIN: check one box only	r accepta	my DIN				00 1001		
	I authorize to enter o	r generate	my Piiv	Enter five	digits		as my		
	signature on the income tax return (original or amended) I am now authorizing.			don't ente					
	I will enter my PIN as my signature on the income tax return (original or amend if you are entering your own PIN <b>and</b> your return is filed using the Practitione below.								
Spouse	's signature ▶	Date ►							
	Practitioner PIN Method Returns Only—contin	nue below	1						
Part II	Certification and Authentication — Practitioner PIN Method Onl	у							
ERO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.	2 2	2 4 9	9 6 0	8	2 7	1		
				enter all ze	$\vdash$				
authorize	that the above numeric entry is my PIN, which is my signature for the electronic individued to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that nents of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Piles.	t I am subn	nitting this	return in a	accord	danće v			
ERO's s	signature ▶	Date ►							
	ERO Must Retain This Form — See Instru	ıctions							
	Don't Submit This Form to the IRS Unless Reque		Do So						

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



<b>£1040</b>		artment of the Treasury-Internal Revenue Servi		urn	202	3	OMB No. 1545	-0074	IRS Use	Only-	-Do not w	rite or sta	aple in this spa	ace.
For the year Jar	n. 1–Dec	c. 31, 2023, or other tax year beginning			, 2023, end	ling			, 20		See se	oarate i	instruction	s.
Your first name	and m	niddle initial	Last nar	me							Your so	cial sec	urity numb	er
KISHORE	RED	DY	ANNA	PURED	DY						890	16	5790	
		s first name and middle initial	Last nar										security nu	mbei
Home address	(numbe	er and street). If you have a P.O. box, see	instruction	ons.					Apt. no.		Preside	ntial Ele	ection Cam	paign
1224 CHI	ESAP	EAKE VIEW DR								- 1			ou, or your	
		ice. If you have a foreign address, also co	mplete sp	paces belo	ow.	Sta	te	ZIP c	ode		•	•	jointly, wan	
MIDDLET	NWC					DE	3	197	09	- 1	•		nd. Checkin not change	_
Foreign countr	y name		F	oreign pr	ovince/state/	count	ty	Foreig	ın postal c	- 1	your tax		ınd.	
Filing Status	s 🗵	Single					Head of h	useh	old (HOF	—— ∃)				
Check only		Married filing jointly (even if only o	ne had ir	ncome)					•	•				
one box.		Married filing separately (MFS)					☐ Qualifying	surviv	ing spou	use (C	QSS)			
	lf y	you checked the MFS box, enter the	name o	f your sp	oouse. If you	ı che	ecked the HOF	or Q	SS box,	enter	the chi	ld's na	me if the	
	qι	ualifying person is a child but not you	ır depen	dent:										
 Digital		ny time during 2023, did you: (a) rec												
Assets	excl	nange, or otherwise dispose of a dig	ital asse	t (or a fin	ancial inter	est ir	n a digital asse	et)? (Se	ee instru	ctions	s.)	☐ Ye	es 🗵 No	כ
Standard		neone can claim:   You as a de	pendent	: 🔲 '	Your spous	e as	a dependent							
Deduction		Spouse itemizes on a separate retur	n or you	were a	dual-status	alien	1							
Age/Blindnes	s You	: Were born before January 2, 1	959	Are bli	nd <b>Spc</b>	ouse	: Was bor	n befo	ore Janua	ary 2,	1959		s blind	
Dependent	s (see	instructions):		<b>(2)</b> S	ocial security	,	(3) Relationsh	<sub>iip</sub> (4	) Check tl	he bo	x if quali	fies for (	see instructi	ions):
If more		First name Last name		(7)	number		to you		Child to	ax cre	dit	Credit fo	or other depen	ndents
than four														
dependents, see instruction									[					
and check	- —													
here L														
Income	1a	Total amount from Form(s) W-2, b	•		,						1a		94,23	4.
Attach Form(s)	b	Household employee wages not re	•								1b			
W-2 here. Also	C	Tip income not reported on line 1a			•						1c			
attach Forms W-2G and	d	Medicaid waiver payments not rep		` `	,	nstru	ictions)				1d			
1099-R if tax	e	Taxable dependent care benefits f									1e			
was withheld.	f	Employer-provided adoption bene	tits from	Form 8	839, line 29	•					1f			
If you did not get a Form	g	Wages from Form 8919, line 6 .	· · ·								1g			0.
W-2, see	h :	Other earned income (see instruct	,					Ϊ.			1h			<u> </u>
instructions.	i Z	Nontaxable combat pay election (s Add lines 1a through 1h	5 <del>55</del> (115(1	ucti0(15)			<u>1</u> i				1z		94,23	34
Attach Sch. B	<u>-</u>	·	2a		· · i	 h T	axable interes				2b			
if required.	3a		3a				ordinary divide				3b			
	4a	·	4a				axable amoun				4b			
Standard	5a		5a				axable amoun				5b			
Deduction for— Single or	6a		6a				axable amoun				6b			
Married filing separately,	С	If you elect to use the lump-sum e		nethod,	check here									
\$13,850	7	Capital gain or (loss). Attach Sche				•	,			. 🗀	7		-3,00	0.
<ul> <li>Married filing jointly or</li> </ul>	8	Additional income from Schedule	1, line 10	o							8		-10,71	
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7	, and 8. <sup>-</sup>	This is yo	our <b>total inc</b>	come	e				9		80,52	22.
\$27,700	10	Adjustments to income from Sche	dule 1, li	ine 26							10			
Head of household,	11	Subtract line 10 from line 9. This is	s your <b>ac</b>	djusted (	gross incor	ne					11		80,52	22.
\$20,800 If you checked	12	Standard deduction or itemized	deducti	ons (fror	m Schedule	A)					12		13,85	50.
any box under Standard	13	Qualified business income deduct	ion from	Form 89	995 or Form	899	5-A				13			
Deduction,	14										14		13,85	
see instructions.	15	Subtract line 1/1 from line 11 If zer	o or less	ontor	O Thio io v	Our t	avabla incom	•			15	- 1	66 67	12

Form 1040 (2023	3)									Page 2
Tax and	16	Tax (see instructions). Check	if any from Form	ı(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌			16	9,976.
Credits	17	Amount from Schedule 2, lir	ne 3						17	
	18	Add lines 16 and 17							18	9,976.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812				19	
	20	Amount from Schedule 3, lir	ne 8						20	
	21	Add lines 19 and 20							21	
	22	Subtract line 21 from line 18	B. If zero or less,	enter -0					22	9,976.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21 .				23	0.
	24	Add lines 22 and 23. This is	your <b>total tax</b>						24	9,976.
Payments	25	Federal income tax withheld								
-	а	Form(s) W-2				25a	13	,859.		
	b	Form(s) 1099				25b				
	С	Other forms (see instruction	s)			25c				
	d	Add lines 25a through 25c							25d	13,859.
If you have a	26	2023 estimated tax paymen	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	m Schedule 8812	2		28				
	29	American opportunity credit	from Form 8863	3, line 8		29				
	30	Reserved for future use .				30				
	31	Amount from Schedule 3, lir	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	13,859.
Refund	34	If line 33 is more than line 24	4, subtract line 2	4 from line 33.	This is the amou	nt you <b>o</b>	verpaid		34	3,883.
	35a	Amount of line 34 you want	refunded to you	ار. If Form 8888	3 is attached, che	ck here			35a	3,883.
Direct deposit?	b	Routing number 0 2 1								
See instructions.	d	Account number 7 9 7	7 8 6 3	5 2						
	36	Amount of line 34 you want	applied to your	2024 estimate	ed tax	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 www.irs.gov	v/Payments or	see instructions				37	
	38	Estimated tax penalty (see in	nstructions) .			38				
<b>Third Party</b>		you want to allow another	person to disc	cuss this retu	rn with the IRS?	_	_			
Designee	ins	structions				L	Yes. Co	mplete k	elow.	⊠ No
	De na	signee's		Phone no.				nal identi <sup>.</sup> er (PIN)	fication	
Cian		der penalties of perjury, I declare t	hat I have examine		accompanying sche	dules and			he hest	of my knowledge and
Sign		lief, they are true, correct, and com								, ,
Here	Yo	ur signature		Date	Your occupation			If the	RS se	nt vou an Identity
		g								IN, enter it here
Joint return?					SOFTWARE 1		OPER	(see	inst.)	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return,	both must sign.	Date	ate Spouse's occupation If the					nt your spouse an ection PIN, enter it here
your records.			(se							
		one no. (475)777-013		Email address	KISHOREREDDYANN		@GMAIL.CO			
Paid		eparer's name	Preparer's signat			Date		PTIN		Check if:
Preparer	SYAN	M PRIYA RAM SAGAR GUPTA TALLAM	1	RAM SAGAR	GUPTA TALLAM	02/03	1/2024	P0208		Self-employed
Use Only	Fir	m's name GLOBAL TA						Phor	ne no. (	678)965-9522
	Fir	m's address 2530 Pebb	<u>le Creek L</u>	n Cummin	g GA 30041			Firm	's EIN	84-3171965

### SCHEDULE 1 (Form 1040)

#### Additional Income and Adjustments to Income

OMB No. 1545-0074

2023
Attachment
Sequence No. 01

Department of the Treasury Internal Revenue Service

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

KISHORE REDDY ANNAPUREDDY

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

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

Your social security number 890-16-5790

Par	Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Att		5	-10,712.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a (		
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d (		
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	Jury duty pay	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
k	Stock options	8k		
ı	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see			
	instructions)	8m		
n	Section 951(a) inclusion (see instructions)	8n		
0	Section 951A(a) inclusion (see instructions)	80		
р	Section 461(I) excess business loss adjustment	8p		
q	Taxable distributions from an ABLE account (see instructions)	8q		
r	Scholarship and fellowship grants not reported on Form W-2	8r		
S	Nontaxable amount of Medicaid waiver payments included on Form			
	1040, line 1a or 1d	8s (	<u> </u>	
t	Pension or annuity from a nonqualifed deferred compensation plan or			
	a nongovernmental section 457 plan	8t		
u	Wages earned while incarcerated	8u		
Z	Other income. List type and amount:			
_		8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. This is your <b>additional income</b> . Ente	r here and on Form	10	-10 712

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

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

#### **SCHEDULE D** (Form 1040)

#### **Capital Gains and Losses**

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

Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

OMB No. 1545-0074

	tment of the Treasury al Revenue Service	Use Form 8949 to list your tran Go to www.irs.gov/ScheduleD fo					4	Attachment Sequence No. <b>12</b>
Name	e(s) shown on return	<del>-</del>						ecurity number
	SHORE REDDY					890-	16-	5790
		r investment(s) in a qualified opportunity 1949 and see its instructions for additiona	-	•		No loss.		
Pa	rt I Short-Te	erm Capital Gains and Losses—Ge	nerally Assets I	Held One Year	or Le	ss (se	e ins	tructions)
lines This	below.	w to figure the amounts to enter on the er to complete if you round off cents to	(d) Proceeds (sales price)	(e) Cost (or other basis)	to ga	(g) djustment in or loss (s) 8949, F	from Part I,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result
	Totals for all sho 1099-B for which which you have However, if you	rt-term transactions reported on Form basis was reported to the IRS and for e no adjustments (see instructions). Choose to report all these transactions ave this line blank and go to line 1b.			line	2, columr	T (g)	with column (g)
1b	Totals for all trans Box A checked	sactions reported on Form(s) 8949 with						
2	Totals for all trans  Box B checked	sactions reported on Form(s) 8949 with						
3	Totals for all trans Box C checked	sactions reported on Form(s) 8949 with						
4	Short-term gain f	rom Form 6252 and short-term gain or (l	oss) from Forms 4	1684, 6781, and 8	324		4	
5		gain or (loss) from partnerships, S				from 	5	
6		al loss carryover. Enter the amount, if an	y, from line 8 of y	our <b>Capital Loss</b>	Carry		6	( 52,911.)
7		capital gain or (loss). Combine lines 1as or losses, go to Part II below. Otherwise					7	-52,911.
Pa	rt II Long-Te	rm Capital Gains and Losses—Ger	nerally Assets H	Held More Than	One	Year (	see i	instructions)
lines This	below.	w to figure the amounts to enter on the er to complete if you round off cents to	(d) Proceeds (sales price)	(e) Cost (or other basis)	to ga Form(	(g) djustment in or loss s) 8949, F 2, columr	from Part II,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a	1099-B for which which you have However, if you	g-term transactions reported on Form basis was reported to the IRS and for e no adjustments (see instructions), choose to report all these transactions ave this line blank and go to line 8b.						
8b	Totals for all trans  Box D checked	sactions reported on Form(s) 8949 with						
9	Totals for all trans <b>Box E</b> checked	sactions reported on Form(s) 8949 with						
10		sactions reported on Form(s) 8949 with						
	from Forms 4684	4797, Part I; long-term gain from Forms					11	
		in or (loss) from partnerships, S corporat					12	
13	Capitai gain distr	ibutions. See the instructions					13	

14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

14

15

Schedule D (Form 1040) 2023 Page 2

#### Part III **Summary** -52,911. 16 Combine lines 7 and 15 and enter the result 16 • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . . . . . . . . . . . . . . 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . . . 19 20 Are lines 18 and 19 both zero or blank and you are not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below. and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 3,000.) • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

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

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

OMB No. 1545-0074

•	, ,					,	,,	,,		) <b>23</b>
	nent of the Treasury		Attach to Form 1040,		,	•			Attachm	nent
	Revenue Service		Go to www.irs.gov/ScheduleE for	rinstru	uctions an	d the la	test information.			ce No. <b>13</b>
Name(s)	) shown on return							Your soci	ial security	number
KISH	IORE REDDY AN	NAPU	JREDDY					890-1	6-5790	
Part			s From Rental Real Estate an							
	Note: If you rental income	are in the	he business of renting personal proper ss from <b>Form 4835</b> on page 2, line 40.	ty, use	Schedule	C. See	instructions. If you	are an indi	vidual, rep	ort farm
<b>A</b> [	Did you make any	payme	ents in 2023 that would require you	to file	Form(s) 1	1099? S	ee instructions .		. 🗌 Үе	s 🛛 No
B I	f "Yes," did you o	r will yo	ou file required Form(s) 1099? .						. 🗌 Ye	es 🗌 No
1a			ach property (street, city, state, ZIF							
Α	Bhavanipura	am V	ijayawada ANDHRA PRADE	ESH ]	IN 5200	)12				
В										
С										
1b	Type of Property	/ 2	For each rental real estate prope	rty list	ted		Fair Rental	Persor	nal Use	QJV
	(from list below)		above, report the number of fair	rental	and		Days	Da	ays	QJV
Α	3		personal use days. Check the Qu			Α	365		0	
В			if you meet the requirements to f			В				
С			qualified joint venture. See instru	ictions	5.	С				
Туре	of Property:									
	Single Family Res	sidence	e 3 Vacation/Short-Term Ren	tal	5 Lanc	1	7 Self-Renta			
2	Multi-Family Resid	dence	4 Commercial		6 Roya	alties	8 Other (des	cribe)		
							Proper	ties:		
Incom						Α	В			С
3	Rents received			3		5	20.			
4	Royalties receive	ed		4						
Exper										
5	Advertising .			5						
6			structions)	6						

Incor	ne:		Α		В		С
3	Rents received	3	5	20.			
4	Royalties received	4					
Expe	nses:						
5	Advertising	5					
6	Auto and travel (see instructions)	6					
7	Cleaning and maintenance	7	1,0	14.			
8	Commissions	8					
9	Insurance	9					
10	Legal and other professional fees	10					
11	Management fees	11	1,1	54.			
12	Mortgage interest paid to banks, etc. (see instructions)	12					
13	Other interest	13					
14	Repairs	14	1,4	68.			
15	Supplies	15	1,7	82.			
16	Taxes	16					
17	Utilities	17	2,2				
18	Depreciation expense or depletion	18	3,6	04.			
19	Other (list)	19					
20	Total expenses. Add lines 5 through 19	20	11,2	32.			
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties). If						
	result is a (loss), see instructions to find out if you must						
	file <b>Form 6198</b>	21	-10,7	12.			
22	Deductible rental real estate loss after limitation, if any,						
	on Form 8582 (see instructions)	22	( 10,71		·	)	(
23a	Total of all amounts reported on line 3 for all rental proper			23a	5:	20.	
b	Total of all amounts reported on line 4 for all royalty properties			23b			
С	Total of all amounts reported on line 12 for all properties			23c			
d	Total of all amounts reported on line 18 for all properties			23d	3,6		
е	Total of all amounts reported on line 20 for all properties			23e	11,2		
24	Income. Add positive amounts shown on line 21. Do not		-			24	,
25	Losses. Add royalty losses from line 21 and rental real estate				+	25	( 10,712.
26	Total rental real estate and royalty income or (loss).						
	here. If Parts II, III, and IV, and line 40 on page 2 do no						10 510
	Schedule 1 (Form 1040), line 5. Otherwise, include this ar	noun	t in the total on li	ne 41	on page 2 .	26	-10,712.





Georgia Form 500 (Rev. 08/30/23) Individual Income Tax Return Georgia Department of Revenue 2023 (Approved software version)

#### F

Page 1						
Fiscal Year Beginning	STATE ISSUED					
Fiscal Year Ending	YOUR DRIVER'S LICENSE/STATE ID					
YOUR FIRST NAME  1. KISHORE REDDY		МІ	YOUR SOCIALS	SECURITY NUMB 5790	ER	
LAST NAME (For Name Change See IT-ANNAPUREDDY	511 Tax Booklet)		s	SUFFIX		
SPOUSE'S FIRST NAME		MI	SPOUSE'S SOO	CIAL SECURITY N	UMBER	DEPARTMENT USE ONLY
LAST NAME			s	SUFFIX		
ADDRESS (NUMBER AND STREET or P.O. BO 2. 1224 CHESAPEAKE VIEW		ne for Apt	, Suite or Building	Number) CHEC	K IF ADDRESS HAS CHANGED	
CITY (Please insert a space if the city has mu 3. MIDDLETOWN	ultiple names)		STATE DE	zip code 19709		
(COUNTRY IF FOREIGN)						
4. Enter your Residency Status with the a	appropriate number	· <del></del>				Residency Status 4. 3
1. FULL- YEAR RESIDENT 2. PART- YEAR RES	SIDENT		то	0		3. NONRESIDENT
Omit Lines 9 thru 14 and use F	orm 500 Schedu	ıle 3 if	you are a pa	rt-year or no	nresident filer.	Filing Status
5. Enter Filing Status with appropriate	letter (See IT-511	Тах Вос	klet)			_
A. Single B. Married filing joint C. Married filing	separate (Spouse's soci	al security	number must be e	entered above) D. F	lead of Household or Q	ualifying Surviving Spouse
6. Number of exemptions (Check appr	opriate box(es) and	d enter	total in 6c.)	6a. Yourself	6b. Spouse	6c. 1
7a. Number of Qualified Dependents*	7b. Number	of Unb	orn Dependents	s 7c.	Total Number of D	ependents

\*Enter details on Line 7d., and DO NOT include yourself, spouse and/or your unborn dependents. See IT-511 Tax Booklet.

## Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue

First Name, MI.



**Last Name** 

7d. Qualified Dependents. (If you have more than 4 dependents, attach a list of additional dependents).

2023

Page 2

YOUR SOCIAL SECURITY NUMBER 890-16-5790

	Social Security Number	Relationship to You	
First N	ame, MI.	Last Name	
	Social Security Number	Relationship to You	
First N	ame, MI.	Last Name	
	Social Security Number	Relationship to You	
First N	ame, MI.	Last Name	
	Social Security Number	Relationship to You	
8. Feder	t on line 8, 9, 10, 13 or 15 is negative, use t al adjusted gross income (From Federal Form tot use FEDERAL TAXABLE INCOME) If the ar	1040)8. nount on Line 8 is \$40,000 or more, or your	80522 gross income is less than your
	you must include a copy of your Federal For tments from Form 500 Schedule 1 (See IT-51		
10. Georg	gia adjusted gross income (Net total of Line 8	and Line 9) 10.	
11. Standa	ard Deduction (Do not use FEDERAL STAND IT-511 Tax Booklet)		
b. s	elf: 65 or over? Blind? Total	x 1,300= 11b.	
Spot	use: 65 or over? Blind?		
	otal Standard Deduction (Line 11a + Line 11b) Use EITHER Line 11c OR Line 12c (Do not write on		
12. Total I	temized Deductions used in computing Federal	Taxable Income. If you use itemized deduction	s, you must include Federal Schedule A
a. Fe	ederal Itemized Deductions (Schedule A- Form	1040) 12a.	
b. Le	ss adjustments: (See IT-511 Tax Booklet)	12b.	
c. Ge	eorgia Total Itemized Deductions	12c.	
13. Subtra	act either Line 11c or Line 12c from Line 10; e	nter balance	

#### Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



Multiply by \$2,700 for filing status A or D 14a.

YOUR SOCIAL SECURITY NUMBER 890-16-5790

2023

#### Page 3

14a. Enter the number from Line 6c.

	or multiply by \$	3,700 for fili	ng status B o	or C	•	Ü							
14b.	Enter the numb	er from Lir	ne 7c.	Multiply b	y \$3,000				14b.				
14c.	Add Lines 14a.	and 14b.	Enter total .						14c.				
	Income before Georgia NOL u applying the 8	ıtilized (Ca	nnot exceed	Line 15	a or the a	amount	after	,	15a. ···15b.				41771
15c.	Georgia Taxab	le Income	(Line 15a le	ss Line 1	I5b)				15c.				41771
16.	Tax (Use Tax F	Rate Sched	dule in the I	T-511 Ta	x Bookle	t)			16.				2229
17.	Low Income C	Credit 1	7a.	17b.					17c.				
18.	Other State(s)	Tax Credit	(Include a	copy of t	he other	state(s	) return)		18.				
19.	Credits used fr	om IND-CF	R Summary	Workshe	eet				19.				
20.	Total Credits (		Schedule	2 Georg	ia Tax C	redits	(must be	e file	<b>d</b> 20.				
21.	Total Credits Use	ed (sum of L	ines 17-20) c	annot exc	eed Line	16			21.				0
22.	Balance (Line	16 less Lin	e 21) if zero	or less t	han zero,	enter z	zero		22.				2229
GΑ		For other <b>-FL enter 2</b>	income stat		complete	Line 4	_	e inco				ne 12 or 13;	G2-As on Line 4 Form G2-LP Line
1.	WITHHOLDING T			1.	WITHHO				00.1.0	1.	WITHHOLDING		00.1.0
	X W-2 1099	G2-A G2-FL	G2-LP G2-RP		W- 109		G2-A G2-FL		G2-LP G2-RP		W-2 1099	G2-A G2-FL	G2-LP G2-RP
2.	EMPLOYER/PAY ID NUMBER (FEII 83336519	N) X SSI		2.	EMPLOY		YER FEDE IN)	SSN		2.	EMPLOYER/PA ID NUMBER (FE		
3.	EMPLOYER/PAY		VITHHOLDING	G ID 3.	EMPLOY	YER/PA	YER STAT	E WIT	THHOLDING ID	3.	EMPLOYER/PA	YER STATE V	/ITHHOLDING ID
4.	GA WAGES / INC	оме 46443		4.	GA WAC	GES / IN	COME			4.	GA WAGES / IN	COME	

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4. All Pages (1-5) are required for processing

5. GA TAX WITHHELD

REV 01/09/24 PRO

5. GA TAX WITHHELD

2351

5. GA TAX WITHHELD

# Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue 2023



2400411545

YOUR SOCIAL SECURITY NUMBER 890-16-5790

ID

#### Page 4

	(INCOME STATE	MENT D)			(INCOME STAT	EMENT E)			(INCOME STATI	EMENT F)	
1.	WITHHOLDING T	TYPE:		1.	WITHHOLDING	TYPE:		1.	WITHHOLDING T	ГҮРЕ:	
	W-2	G2-A	G2-LP		W-2	G2-A	G2-LP		W-2	G2-A	G2-LP
	1099	G2-FL	G2-RP		1099	G2-FL	G2-RP		1099	G2-FL	G2-RP
2.	ID NUMBER (FEI			2.	ID NUMBER (FE		AL SN	2.	ID NUMBER (FE		
3.	EMPLOYER/PAY	YER STATE W	THHOLDING ID	3.	EMPLOYER/PA	YER STATE	WITHHOLDING ID	3.	EMPLOYER/PA	YER STATE V	VITHHOLDING I
4.	GA WAGES / INC	COME		4.	GA WAGES / IN	COME		4.	GA WAGES / IN	СОМЕ	
5.	GA TAX WITHHE	ELD		5.	GA TAX WITHH	ELD		5.	GA TAX WITHH	ELD	
23.	Georgia Incon (Enter Tax Wit		nheld on Wage and include W-2s				23.				2351
24.	Other Georgi (Must include		ax Withheld , G2-LP and/or (				24.				
25.	Estimated Ta	x paid for 20	)23 and Form I	T-560	)		25.				
26.	Schedule 2B F (Cannot be cl		Tax Creditsss filed electron				26.				
27.	Total prepaym	ent credits (	Add Lines 23,	24, 2	5 and 26)		27.				2351
28.	If Line 22 exc balance due		7, subtract Line				28.				
29.	If Line 27 exc overpayment		2, subtract Line				29.				122
30.	Amount to be	e credited to	o 2024 ESTIMA	ATED	TAX		30.				0
31.	Georgia Wildl	life Conserv	ation Fund ( <b>No</b>	gift	of less than \$1	.00)	31.				
32.	Georgia Fund	d for Childre	n and Elderly (	No gi	ft of less than	\$1.00)	32.				
33.	Georgia Can	cer Researd	h Fund <b>(No gif</b> i	t of le	ss than \$1.00	)	33.				
34.	Georgia Land	l Conservati	on Program (N	o gift	of less than \$	1.00)	34.				
35.	Georgia Natio	onal Guard F	oundation (No	gift	of less than \$1	.00)	35.				
36.	Dog & Cat Ste	erilization Fu	und (No gift of	less	than \$1.00)		36.				
37.	Saving the Cu	ure Fund (N	o gift of less th	nan \$	1.00)		37.				
38.	Realizing Educ		vement Can Hap	open (	REACH) Progra	am	38.				





YOUR SOCIAL SECURITY NUMBER 890-16-5790

2023 Page 5

39.	Public Safety Memorial Grant (No gift	of less than \$1.00)		39.		
40.	Disabled Veterans' Scholarship Fund (	No gift of less than	\$1.00)	40.		
41.	Form 500 UET (Estimated tax penalty	y) 500 UET excep	otion attached	41.		
42.	Penalty: Late Payment and/or Late Filin	ng		42.		
43.	Interest			43.		
44.	(If you owe) Add Lines 28, 31 throu MAKE CHECK PAYABLE TO GEORGIA Mail To: GEORGIA DEPARTMENT OF PO BOX 740399 ATLANTA, GA 30374-	A DEPARTMENT OF REVENUE PROCES	REVENUE,	44.		
	(If you are due a refund) Subtract the su THIS IS YOUR REFUNDRefund Due Mail To: GEORGIA DEPART PO BOX 740380 ATLANTA, GA 30374-03	MENT OF REVENUE	45			122
	If you do not enter Direct Deposit in		ı are a first time fi	ler you will	be issued a paper check.	
45a.	Direct Deposit (U.S. Accounts Only) Type: C	hecking X Savings				
	Routing		Account	7000000	F.0	
	Number 021100361  Mail pages 1-5 and any applica declare under the penalties of perjury that I/we h	ble schedules, for	ms, documentation	7977863 on. <b>DO NO</b>	T staple pages.	
— Ta	axpayer's Signature (Check box	if deceased)	Spouse's Sig	nature	(Check box if deceased)	
T	axpayer's Date of Death		Spouse's D	ate of Death	1	
-	Taxpayer's Signature Date	Taxpayer's Pho 475-777-			Spouse's Signature Date	
n	by providing my e-mail address I am authorizing $\mathfrak t$ by account(s).	he Georgia Department o	of Revenue to electronic	cally notify me a	at the below e-mail address regarding	g any updates to
Т	axpayer's E-mail Address				I authorize DOR to	discuss this return
					with the named pro	eparer.
_	SYAM PRIYA RAM SAGAR GUPTA	A TALLAM		Prepare 678-	er's Phone Number 965-9522	
1	Signature of Preparer Name of Preparer Other Than Taxpayer SYAM PRIYA RAM SAGAR (				er's FEIN 171965	
F	Preparer's Firm Name GLOBAL TAXES LLC			Prepar P020	er's SSN/PTIN/SIDN 82703	

REV 01/09/24 PRO





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### Schedule 3 Page 1

### YOUR SOCIAL SECURITY NUMBER 890-16-5790

2023 (Approved software version)

#### DO NOT USE LINES 9 THRU 14 OF PAGES 2 AND 3 FORM 500 or 500X

SCHEDULE 3 COMPUTATION OF GEORGIA TAXABLE INCOME FOR ONLY PART-YEAR RESIDENTS AND NONRESIDENTS.

Column A must equal Column B plus Column C.

See IT-511 Tax Booklet for other state(s) tax credits

Column A must equal Column B plus Column C. See IT-511 Tax Booklet for other state(s) tax credits.					
FEDERAL INCOME AFTER GEORGIA ADJUSTMENT (COLUMN A)	INCOME NOT TAXABLE TO GEORGIA (COLUMN B)	GEORGIA INCOME (COLUMN C)			
1. WAGES, SALARIES, TIPS, etc 94234	1. WAGES, SALARIES, TIPS, etc 47791	1. WAGES, SALARIES, TIPS, etc 46443			
2. INTEREST AND DIVIDENDS	2. INTEREST AND DIVIDENDS	2. INTEREST AND DIVIDENDS			
3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)			
4. OTHER INCOME OR (LOSS) $-13712$	4. OTHER INCOME OR (LOSS) $-13712$	4. OTHER INCOME OR (LOSS)			
5. TOTAL INCOME: TOTAL LINES 1 THRU 4 80522	5. TOTAL INCOME: TOTAL LINES 1 THRU 4 34079	5. TOTAL INCOME: TOTAL LINES 1 THRU 4 46443			
6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM FORM 1040			
7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1			
8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7			
80522	34079	46443			
	e 8, Column A enter percentage or check ot be negative and cannot exceed 100%)	9. 57.68 %			
10a. Itemized or Standard Deduction X	or Georgia Itemized (See IT-511 Tax Booklet)	10a. 5400			
10b. Additional Standard Deduction Self: 65 or over? Blind? Spouse: 65	or over? Blind? Total X 1,300=	10b.			
11. Personal Exemptions from Form 500 or F	Form 500X (See IT-511 Tax Booklet)				
11a. Enter the number on Line 6c from Form 500 filing status A or D <b>or</b> multiply by \$3,700 for		11a. 2700			
11b. Enter the number on Line 7c from Form 500	or Form 500X multiply by \$3,000	11b.			
12. Total Deductions and Exemptions: Add	Lines 10a, 10b, 11a, and 11b	12. 8100			
13. *Multiply Line 12 by Ratio on Line 9 and 6	enter result	13. 4672			
14. Income before GA NOL: Subtract Line 1 Enter here and on Line 15a, Page 3 of F		14. 41771			



## DELAWARE 2 0 2 3 MI DIVISION OF REVENUE PIT-RES



#### **DELAWARE INDIVIDUAL RESIDENT INCOME TAX RETURN**

For Fiscal Year beginning and ending

Your Taxpayer ID Spouse Taxpayer ID Amended Return

Must include page 3 @

You	r Taxpayer ID		Spouse Taxp	bayer ID							Must include page 3 @	}
8	9 0 1 6 5 7 9	0						Filing Stat	us (Must 🗸 che	ck one	)	
J	J 0 1 0 3 7 J	O				1.	Х	Single, Divorced, Widow(er) 2.	loint 3		Married & Filing Separate F	orms
Your	First Name	M.I.	Last Name		Suffix			. 6.7,	,		0-1	
	SHORE REDDY		ANNAPURE	אמת	Jannx	4.		Married & Filing Combined Separa	ate on this form 5		Head of Household	
-	use First Name	M.I.	Last Name	ועע	Suffix	٠.		iviai neu a riiing combineu separa	ate our trus torrir	•	ricad of flouschold	
Spot	ise riist Nairie	171.1.	Last Name		Julia							
Dunn	ant Hansa Addusas (Number	d C+	.4)	A unto				Form				
	ent Home Address (Number		et)	Aparti	ment #			PIT-UND If you Attached	were a part-year dates you res		nt in 2023, give the	
	24 CHESAPEAKE VIEW	1 DR	<b>a</b>	7. 6.					dates you res	iaca iii	Delaware.	
City			State	Zip Code				Claimed as Dependant				
MII	DDLETOWN		DE	19709				n someone mn	n-dd-yyyy		mm-dd-yyyy	
								lse's return				
	Column A is for Spouse infor	mation, Fili	ing status 4 only	. All other fili	ing statu	s use C	Colur	nn B.				
<b>4</b>	SECTION A - ADDITIONS							СО	LUMN A		COLUMN B	
1.	FEDERAL AGI AMOUNT FROM	/I FEDERAL F	FORM 1040					1.	.00	1.	80522	.00
2.	INTEREST ON STATE & LOCAL	L OBLIGATION	ONS OTHER THAI	N DELAWARE				2.	.00	2.		.00
3.	FIDUCIARY ADJUSTMENT, OI	L DEPLETIO	N					3.	.00	3.		.00
4.	TOTAL - Add Lines 1 through 3	3						4.	.00	4.	80522	.00
	SECTION B - SUBTRACTIONS											
5.	INTEREST RECEIVED ON U.S.	OBLIGATIO	NS					5.	.00	5.		.00
•	PENSION/RETIREMENT EXCL	USIONS (For a	a definition of eligible inc	ome, see instruction	s)							
6.	Column A if Spouse had a Military P	ension	Column B if You	had a Military Pe	nsion			6.	.00	6.		.00
-	DELAWARE STATE TAX REFU	ND, FIDUCIA	ARY ADJUSTMENT	r, WORK OPPO	ORTUNIT	Y TAX						
7.	CREDIT, DELAWARE NOL CAR	RYFORWAR	RD, ETC. (See instructi	ons)				7.	.00	7.		.00
	TAXABLE SOCIAL SECURITY/F	RR RETIREM	ENT BENEFITS/H	IGHER EDUCA	TION							
8a.	EXCLUSION/CERTAIN LUMP :	SUM DISTRI	<b>BUTIONS</b> (See instru	ıctions)				8a.	.00	8a.		.00
	529 CONTRIBUTION TO DELA	WARE-SPO	NSORED TUITION	N PROGRAM C	R ABLE P	ROGR	AM					
8b.	Column A if Spouse 529	ABLE	Column B if You	529 A	BLE			8b.	.00	8b.		.00
9.	Add Lines 5 through 8b							9.	.00	9.		.00
10.	Subtract Line 9 from Line 4							10.	.00	10.	80522	.00
11.	<b>EXCLUSION FOR CERTAIN PE</b>	RSONS 60 A	AND OVER OR DIS	SABLED (See insti	ructions)			11.	.00	11.		.00
12.	DELAWARE ADJUSTED GROSS	S INCOME. S	<b>Subtract</b> Line 11 from Lin	e 10. Enter here.				12.	.00	12.	80522	.00
	SECTION C - DEDUCTIONS	If columns A and	l Β are used and you are ι	ınable to specifically	allocate dedu	ictions be	tween	spouses, you must prorate in ac	cordance with incom	e.		
13.	TOTAL ITEMIZED DEDUCTION	NS FROM DE	LAWARE SCHEDU	JLE A (Must at	tach PIT-F	RSA)		13.	.00	13.		.00
14.	FOREIGN TAXES PAID (See instru	uctions)		,		,		14.	.00	14.		.00
15.	CHARITABLE MILEAGE DEDU		structions)					15.	.00	15.		.00
16.	SUBTOTAL - Add Line 13 thro	ugh Line 15						16.	.00	16.		.00
17.	FORM PIT-CRS TAX CREDIT A	U	(See instructions)					17.		17.		.00
18.	NET ITEMIZED DEDUCTIONS			6. Enter here and o	on Line 19 (Se	e instruct	ions)	18.		18.		.00
19.	If you elect the DELAWARE S							ELAWARE ITEMIZED D			here	
	a. X Filing Statuses 1, 3, & 5 ent				-	).		g Statuses 1, 2, 3, and 5, en				
	Filing Status 2 enter \$6500				~		Filin	g Status 4 enter itemized de	ductions from Lin	e 18 in (	Columns A and B	
	Filing Status 4 enter \$3250	in Column A an	nd in Column B					19.	00	19.	3250	00
20.	ADDITIONAL STANDARD DED	MICTIONS (	Not Allowed with	Itemized Ded	luctions -	saa in	ctriii		.00	15.	3230	.00
20.	Multiply the number of boxes check							•	ronriate column	III othor	s enter total in Column R	ł
	<b>Column A</b> - if Spouse was: 65 or ove	,	, ,	if You were: 65 or		blind	us 4),	<b>20.</b>	•	20.	s enter total in Column b	.00
21	'				I OVEI	DIIIIU		21.		21.	3250	
21. □ □ □ □	TOTAL DEDUCTIONS - Add Lin		ne zo anu enter n	cic.				۷1,	.00	۷1.	3230	.00
	SECTION D - CALCULATIONS		n Lina 12 and ass	0011t0 tov 05 ti	hic ama:	nt		22	00	22	77272	00
22.	TAXABLE INCOME - Subtract				ıııs amoul	IIL		22.		22.		
23.	TAX CIABILITY FROM TAX RA			ictiOHS)				23.		23.	4083	
24.	TAX ON LUMP SUM DISTRIBU	HOrm (Form	11 P11-51C)					24.	.00	24.		.00



## DELAWARE 2 0 2 3 M PIT-RES



#### **DELAWARE INDIVIDUAL RESIDENT INCOME TAX RETURN**

25.   TOTAL TAX - Add Line 23 and Line 24   25.   408 3 .00   25.   408 3 .00   26.   PRRSONAL CREDITS   If you are Filing Status 3, see instructions. If you use Filing Status 4, enter the Enter number of exemptions   1 x s 110   total for each appropriate column. All others enter total in Column B.   26a.   .00   26a.   .110 .00   .00	Col	umn A is for Spouse information, Filing status 4 only. All other filing status use Column B.	COLUMN	Α	COLUMN B
Enter number of exemptions 1 x \$110 total for each appropriate column. All others enter total in Column B.  On Line 26a, enter the number of exemptions for: Column A Column B 1 26a	25.	TOTAL TAX - Add Line 23 and Line 24	25.	.00	<b>25</b> . 4083 . <b>00</b>
On Line 26a, enter the number of exemptions for: Column A Column B 1 26a	26a.	<b>PERSONAL CREDITS</b> If you are Filing Status 3, see instructions. If you use Filing Status 4, enter the			
26b. CHECK BOXES Spouse 60 or over (Column A) Self 60 or over (Column B) Enter number of boxes checked on Line 26b x \$110 26b		Enter number of exemptions 1 x \$110 total for each appropriate column. All others enter total in Column B.			
Enter number of boxes checked on Line 26b x \$110 26b		On Line 26a, enter the number of exemptions for: Column A Column B 1	26a.	.00 2	.6a. 110 .00
27. TAX IMPOSED BY OTHER STATES (Must attach copy of PIT-RSS and other state return.)       27.       .00       27.       22 29 .00         28. VOLUNTEER FIREFIGHTER CO. # Spouse (Column A) Self (Column B) Enter credit amount       28.       .00       28.       .00         29. OTHER NON-REFUNDABLE CREDITS (See instructions)       29.       .00       29.       .00       29.       .00         30. CHILD CARE CREDIT. Must attach Form 2441. (Enter 50% of Federal credit)       30.       .00       30.       .00         31. TOTAL NON-REFUNDABLE CREDITS (See instructions)       31.       .00       31.       .23 39 .00         32. BALANCE - Subtract Line 31 from Line 25. If Line 31 is greater than Line 25, enter 0.       32.       .00       32.       .17 44 .00         33. EARNED INCOME TAX CREDIT. REFUNDABLE NON-REFUNDABLE (See instructions)       33.       .00       33.       .00         34. DELAWARE TAX WITHHELD (Attach W25/1099s)       34.       .26 42 .00         35. ESTIMATED TAX PAID & PAYMENTS WITH EXTENSIONS       35.       .00       35.       .00         36. S CORP PAYMENTS       36.       .00       36.       .00         37. REFUNDABLE BUSINESS CREDITS       37.       .00       37.       .00         38. CAPITAL GAINS TAX PAYMENTS (Attach Form REW-EST)       38.       .00       39.	26b.	<b>CHECK BOXES</b> Spouse 60 or over (Column A) Self 60 or over (Column B)			
28.       VOLUNTEER FIREFIGHTER CO. # Spouse (Column A)       Self (Column B)       Enter credit amount       28.       .00       28.       .00         29.       OTHER NON-REFUNDABLE CREDITS (See instructions)       29.       .00       29.       0.00         30.       CHILD CARE CREDIT. Must attach Form 2441. (Enter 50% of Federal credit)       30.       .00       30.       .00         31.       TOTAL NON-REFUNDABLE CREDITS (See instructions)       31.       .00       31.       .2339 .00         32.       BALANCE - Subtract Line 31 from Line 25. If Line 31 is greater than Line 25, enter 0.       32.       .00       32.       .1744 .00         33.       EARNED INCOME TAX CREDIT.       REFUNDABLE       NON-REFUNDABLE (See instructions)       33.       .00       33.       .00         34.       DELAWARE TAX WITHHELD (Attach WZs/1099s)       34.       .00       34.       .2642 .00         35.       ESTIMATED TAX PAID & PAYMENTS       WITHHELD (ATTACH PAYMENTS)       35.       .00       35.       .00         36.       S CORP PAYMENTS       36.       .00       37.       .00         37.       REFUNDABLE BUSINESS CREDITS       37.       .00       37.       .00         38.       .00       38.       .00 <t< td=""><td></td><td>Enter number of boxes checked on Line 26b x \$110</td><td>26b.</td><td>.00 2</td><td>.00</td></t<>		Enter number of boxes checked on Line 26b x \$110	26b.	.00 2	.00
29.       OTHER NON-REFUNDABLE CREDITS (See instructions)       29.       .00       29.       0.00         30.       CHILD CARE CREDIT. Must attach Form 2441. (Enter 50% of Federal credit)       30.       .00       30.       .00         31.       TOTAL NON-REFUNDABLE CREDITS (See instructions)       31.       .00       31.       .23 39.00         32.       BALANCE - Subtract Line 31 from Line 25. If Line 31 is greater than Line 25, enter 0.       32.       .00       32.       .17 44.00         33.       EARNED INCOME TAX CREDIT.       REFUNDABLE       NON-REFUNDABLE (See instructions)       33.       .00       33.       .00         34.       DELAWARE TAX WITHHELD (Attach W25/1099s)       34.       .00       34.       .26 42.00         35.       ESTIMATED TAX PAID & PAYMENTS WITH EXTENSIONS       35.       .00       35.       .00         36.       S CORP PAYMENTS       36.       .00       36.       .00         37.       REFUNDABLE BUSINESS CREDITS       37.       .00       37.       .00         38.       CAPITAL GAINS TAX PAYMENTS (Attach Form REW-EST)       38.       .00       38.       .00         39.       TOTAL REFUNDABLE CREDITS for amended return, enter Line 39 then proceed to Line 47 on page 3 (All else, see instructions)       39.	27.	<b>TAX IMPOSED BY OTHER STATES</b> (Must attach copy of PIT-RSS and other state return.)	27.	.00	<b>27</b> . 2229 . <b>00</b>
30.       CHILD CARE CREDIT. Must attach Form 2441. (Enter 50% of Federal credit)       30.       .00       30.       .00         31.       TOTAL NON-REFUNDABLE CREDITS (See instructions)       31.       .00       31.       .23 39.00         32.       BALANCE - Subtract Line 31 from Line 25. If Line 31 is greater than Line 25, enter 0.       32.       .00       32.       .1744.00         33.       EARNED INCOME TAX CREDIT.       REFUNDABLE       NON-REFUNDABLE (See instructions)       33.       .00       33.       .00         34.       DELAWARE TAX WITHHELD (Attach W2s/1099s)       34.       .00       34.       .2642.00         35.       ESTIMATED TAX PAID & PAYMENTS WITH EXTENSIONS       35.       .00       35.       .00         36.       S CORP PAYMENTS       36.       .00       36.       .00         37.       REFUNDABLE BUSINESS CREDITS       37.       .00       37.       .00         38.       CAPITAL GAINS TAX PAYMENTS (Attach Form REW-EST)       38.       .00       38.       .00         39.       TOTAL REFUNDABLE CREDITS For amended return, enter Line 39 then proceed to Line 47 on page 3 (All else, see instructions)       39.       .00       39.       .2642.00         40.       BALANCE DUE If Line 33 plus Line 39 is less than or equal to Line 32, Subtra	28.	<b>VOLUNTEER FIREFIGHTER CO. #</b> Spouse (Column A) Self (Column B) Enter credit amount	28.	.00	2800
31.       TOTAL NON-REFUNDABLE CREDITS (See instructions)       31.       .00       31.       2339.00         32.       BALANCE - Subtract Line 31 from Line 25. If Line 31 is greater than Line 25, enter 0.       32.       .00       32.       1744.00         33.       EARNED INCOME TAX CREDIT.       REFUNDABLE NON-REFUNDABLE (See instructions)       33.       .00       33.       .00         34.       DELAWARE TAX WITHHELD (Attach W2s/1099s)       34.       .00       34.       2642.00         35.       ESTIMATED TAX PAID & PAYMENTS WITH EXTENSIONS       35.       .00       35.       .00         36.       S CORP PAYMENTS       36.       .00       36.       .00         37.       REFUNDABLE BUSINESS CREDITS       37.       .00       37.       .00         38.       CAPITAL GAINS TAX PAYMENTS (Attach Form REW-EST)       38.       .00       38.       .00         39.       TOTAL REFUNDABLE CREDITS For amended return, enter Line 39 then proceed to Line 47 on page 3 (All else, see instructions)       39.       .00       39.       .2642.00         40.       BALANCE DUE If Line 39 plus Line 39 is greater than Line 32, Subtract Line 33 and Line 39.       41.       .00       40.       .00       .00         41.       OVERPAYMENT If Line 39 plus Line 39 is greater than Line	29.	OTHER NON-REFUNDABLE CREDITS (See instructions)	29.	.00	29. 0 .00
32.BALANCE - Subtract Line 31 from Line 25. If Line 31 is greater than Line 25, enter 0.320032.1744 .0033.EARNED INCOME TAX CREDIT.REFUNDABLENON-REFUNDABLE (See instructions)3300330034.DELAWARE TAX WITHHELD (Attach W2s/1099s)3400342642 .0035.ESTIMATED TAX PAID & PAYMENTS WITH EXTENSIONS3500350036.S CORP PAYMENTS3600360037.REFUNDABLE BUSINESS CREDITS3700370038.CAPITAL GAINS TAX PAYMENTS (Attach Form REW-EST)3800380039.TOTAL REFUNDABLE CREDITS For amended return, enter Line 39 then proceed to Line 47 on page 3 (All else, see instructions)3900392642 .0040.BALANCE DUE If Line 33 plus Line 39 is greater than Line 32, Subtract the sum of Line 33 and Line 39 from Line 32.40004000.0041.OVERPAYMENT If Line 33 plus Line 39 is greater than Line 32, Subtract Line 32 from the sum of Line 33 and Line 39.410041898 .0042.CONTRIBUTIONS TO SPECIAL FUNDS. If electing a contribution, complete and attach PIT-RSS.420043.AMOUNT OF LINE 41 TO BE APPLIED TO 2024 ESTIMATED TAX ACCOUNT430044.PENALTIES AND INTEREST DUE. If Line 40 is greater than \$800, see estimated tax instructions440045.NET BALANCE DUE. For Filing Status 4, see instructions. For all other filling statuses Add Line 40, Line 42	30.	CHILD CARE CREDIT. Must attach Form 2441. (Enter 50% of Federal credit)	30.	.00	
33. EARNED INCOME TAX CREDIT. REFUNDABLE NON-REFUNDABLE (See instructions) 34. DELAWARE TAX WITHHELD (Attach W2s/1099s) 34	31.	TOTAL NON-REFUNDABLE CREDITS (See instructions)	31.	.00	31. 2339 .00
34. DELAWARE TAX WITHHELD (Attach W2s/1099s) 35. ESTIMATED TAX PAID & PAYMENTS WITH EXTENSIONS 36. S CORP PAYMENTS 37. REFUNDABLE BUSINESS CREDITS 38. CAPITAL GAINS TAX PAYMENTS (Attach Form REW-EST) 39. TOTAL REFUNDABLE CREDITS For amended return, enter Line 39 then proceed to Line 47 on page 3 (All else, see instructions) 40. BALANCE DUE If Line 33 plus Line 39 is greater than Line 32, Subtract the sum of Line 33 and Line 39. 41. OVERPAYMENT If Line 33 plus Line 39 is greater than Line 32, Subtract Line 32 from the sum of Line 33 and Line 39. 42. CONTRIBUTIONS TO SPECIAL FUNDS. If electing a contribution, complete and attach PIT-RSS. 42	32.	<b>BALANCE - Subtract</b> Line 31 from Line 25. If Line 31 is <b>greater</b> than Line 25, enter 0.	32.	.00	32. 1744 .00
35. ESTIMATED TAX PAID & PAYMENTS WITH EXTENSIONS 36. S CORP PAYMENTS 36	33.	EARNED INCOME TAX CREDIT. REFUNDABLE NON-REFUNDABLE (See instructions)	33.	.00	
36. S CORP PAYMENTS 36	34.	<b>DELAWARE TAX WITHHELD</b> (Attach W2s/1099s)	34.	.00	34. 2642 .00
37. REFUNDABLE BUSINESS CREDITS 38. CAPITAL GAINS TAX PAYMENTS (Attach Form REW-EST) 38. CAPITAL GAINS TAX PAYMENTS (Attach Form REW-EST) 38. TOTAL REFUNDABLE CREDITS For amended return, enter Line 39 then proceed to Line 47 on page 3 (All else, see instructions) 39. TOTAL REFUNDABLE CREDITS For amended return, enter Line 39 then proceed to Line 47 on page 3 (All else, see instructions) 40. BALANCE DUE If Line 33 plus Line 39 is less than or equal to Line 32, Subtract the sum of Line 33 and Line 39 from Line 32. 40	35.	ESTIMATED TAX PAID & PAYMENTS WITH EXTENSIONS	35.	.00	3500
38. CAPITAL GAINS TAX PAYMENTS (Attach Form REW-EST) 38	36.	S CORP PAYMENTS	36.	.00	3600
39. TOTAL REFUNDABLE CREDITS For amended return, enter Line 39 then proceed to Line 47 on page 3 (All else, see instructions) 39	37.	REFUNDABLE BUSINESS CREDITS	37.	.00	3700
40. BALANCE DUE If Line 33 plus Line 39 is less than or equal to Line 32, Subtract the sum of Line 33 and Line 39 from Line 32. 40	38.	CAPITAL GAINS TAX PAYMENTS (Attach Form REW-EST)	38.	.00	
41. OVERPAYMENT If Line 33 plus Line 39 is greater than Line 32, Subtract Line 32 from the sum of Line 33 and Line 39. 41	39.	<b>TOTAL REFUNDABLE CREDITS</b> For amended return, enter Line 39 then proceed to Line 47 on page 3 (All else, see instructions)	39.	.00	
<ol> <li>CONTRIBUTIONS TO SPECIAL FUNDS. If electing a contribution, complete and attach PIT-RSS.</li> <li>AMOUNT OF LINE 41 TO BE APPLIED TO 2024 ESTIMATED TAX ACCOUNT</li> <li>PENALTIES AND INTEREST DUE. If Line 40 is greater than \$800, see estimated tax instructions</li> <li>NET BALANCE DUE. For Filing Status 4, see instructions. For all other filing statuses Add Line 40, Line 42, and Line 44.</li> <li>.00</li> </ol>	40.	<b>BALANCE DUE</b> If Line 33 plus Line 39 is less than or equal to Line 32, <b>Subtract</b> the sum of Line 33 and Line 39 from Line 32.	40.	.00	
4300 44. PENALTIES AND INTEREST DUE. If Line 40 is greater than \$800, see estimated tax instructions 45. NET BALANCE DUE. For Filing Status 4, see instructions. For all other filing statuses Add Line 40, Line 42, and Line 44. 4600	41.	<b>OVERPAYMENT</b> If Line 33 plus Line 39 is greater than Line 32, <b>Subtract</b> Line 32 from the sum of Line 33 and Line 39.	41.	.00	41. 898 .00
44. PENALTIES AND INTEREST DUE. If Line 40 is greater than \$800, see estimated tax instructions 45. NET BALANCE DUE. For Filing Status 4, see instructions. For all other filing statuses Add Line 40, Line 42, and Line 44. 4600	42.	<b>CONTRIBUTIONS TO SPECIAL FUNDS.</b> If electing a contribution, complete and attach PIT-RSS.			4200
45. NET BALANCE DUE. For Filing Status 4, see instructions. For all other filing statuses Add Line 40, Line 42, and Line 44.	43.	AMOUNT OF LINE 41 TO BE APPLIED TO 2024 ESTIMATED TAX ACCOUNT			4300
	44.	<b>PENALTIES AND INTEREST DUE.</b> If Line 40 is <b>greater</b> than \$800, see estimated tax instructions			4400
<b>46. NET REFUND.</b> For Filing Status 4, see instructions. For all other filing statuses, <b>Subtract</b> Line 42, Line 43, and Line 44 from Line 41. <b>46.</b> 898.00	45.	<b>NET BALANCE DUE.</b> For Filing Status 4, see instructions. For all other filing statuses <b>Add</b> Line 40, Line 42, and Line 44.			
	46.	<b>NET REFUND.</b> For Filing Status 4, see instructions. For all other filing statuses, <b>Subtract</b> Line 42, Line 43, and Line 44 from Line 41.			46. 898.00

SECTION E - DIRECT DEPOSIT INFORMATION

If you would like your refund deposited directly to your checking or savings account, complete Section E below. See instructions for details.

ACCOUNT TYPE

SAVINGS

X CHECKING ROUTING NUMBER

ACCOUNT NUMBER

Is this refund going to or through an account that is located outside of the United States?

YES X NO

DMV STATE ID #

0 2 1 1 0 0 3 6 1

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and believe it is true, correct and complete.

YOUR SIGNATURE	⊞ DATE
♪ SPOUSE SIGNATURE	· · · · · · · · · · · · · · · · · · ·
৶ HOME PHONE NUMBER	<i>9</i> BUSINESS PHONE NUMBER  475−777−0136
@ EMAIL ADDRESS	173 777 0130

PAID PREPARER INFORMATION

SYAM PRIYA RAM SAGAR GUPTA TALLAM 02/01/2024

▶ PAID PREPARER SIGNATURE

⊞ DATE

ADDRESS

7 9 7 7 8 6 3 5 2

2530 PEBBLE CREEK LN

CITY STATE ZI

STATE ZIP CODE

CUMMING GA 30041
EIN, SSN or PTIN SPHONE NUMBER

843171965 678-965-9522

@ EMAIL ADDRESS

SYAM@GTAXFILE.COM

BALANCE DUE WITH
PAYMENT ENCLOSED (LINE 45)
MAIL COMPLETED FORM TO:
Delaware Division of Revenue
PO Box 508, Wilmington, DE 19899-0508
Make check payable to: Delaware Division of Revenue

REFUND (LINE 46)
MAIL COMPLETED FORM TO:
Delaware Division of Revenue
PO Box 8710
Wilmington, DE 19899-8710

ALL OTHER RETURNS
MAIL COMPLETED FORM TO:
Delaware Division of Revenue
PO Box 8711
Wilmington, DE 19899-8711

PLEASE REMEMBER TO ATTACH W-2. 1099-R AND APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN @



## DELAWARE 2 0 2 3 M PIT-RES



.00 .00 .00 .00 .00 .00 .00

#### **DELAWARE INDIVIDUAL RESIDENT INCOME TAX RETURN**

FO	R AMENDED RETURNS ONLY	COI	LUMN A		COLUMN B
47.	TOTAL REFUNDABLE CREDITS - Add Line 39 and any EITC on Line 33.	47.	.00	47.	
48.	AMOUNT PAID ON ORIGINAL RETURN	48.	.00	48.	
49.	SUBTOTAL. Add Lines 47 and 48.	49.	.00	49.	
50.	REFUND RECEIVED (If any, see instructions)	50.	.00	50.	
51.	Estimated tax carryover and/or Special Funds contributions as shown on original return	51.	.00	51.	
52.	<b>Subtract</b> Line 50 and Line 51 from Line 49.	52.	.00	52.	
53.	BALANCE DUE. If Line 32 is greater than Line 52, Subtract 52 from 32.	53.	.00	53.	
54.	<b>OVERPAYMENT.</b> If Line 52 is greater than Line 32, Subtract 32 from 52.	54.	.00	54.	
55.	AMOUNT OF LINE 54 TO BE APPLIED TO YOUR ESTIMATED TAX ACCOUNT (See instruction	ns)		55.	
56.	PENALTIES AND INTEREST DUE			56.	
57.	<b>NET BALANCE DUE</b> For Filing Status 4, see instructions. For all other filing statuses <b>Add</b> Line 53, Line 55, and Line 56.			57.	
58.	<b>NET REFUND</b> For Filing Status 4, see instructions. For all other filing statuses, <b>Subtract</b> Line 55 and Line 56 from Line 54.			58.	
59.	Is an amended Federal return being filed?			Yes	No
	If no, please explain. If the changes pertain to the DE return only, list the line numbers being	amended.			
60.	Has the Delaware Division of Revenue advised you your original return is being audite	d?		Yes	No

A detailed explanation of all changes must be provided in this space. All supporting schedules and/or documentation must be attached. @

NET BALANCE DUE WITH PAYMENT ENCLOSED (LINE 57) MAIL COMPLETED FORM TO: Delaware Division of Revenue PO Box 508, Wilmington, DE 19899-0508 Make check payable to: Delaware Division of Revenue

Is this amended return being filed as a protective claim?

NET REFUND (LINE 58)
MAIL COMPLETED FORM TO:
Delaware Division of Revenue
PO Box 8710
Wilmington, DE 19899-8710



Yes

No





#### **DELAWARE RESIDENT SCHEDULES**

**FIRST NAME LAST NAME TAXPAYER ID** 

KISHORE REDDY ANNAPUREDDY 8 9 0 1 6 5 7 9 0

**Columns:** Column A is reserved for the spouse of those couples choosing filing status 4. (Reconcile your Federal totals to the appropriate individual. See instructions for worksheet.) Taxpayers using filing statuses 1,2,3, or 5 are to complete Column B only.

	Enter the credit in the highest	to lowest amoun	OME TAXES PAID TO ANOTHER STA tt order. neet prior to completing DE Schedule I.	TE	Filing Status 4 ONLY Spouse Information COLUMN A		All other filing status You or You plus Spot COLUMN B	
1.	Tax imposed by State of	GA	(Enter 2 character state name)	1.	.00	1.	2229	.00
2.	Tax imposed by State of		(Enter 2 character state name)	2.	.00	2.		.00
3.	Tax imposed by State of		(Enter 2 character state name)	3.	.00	3.		.00
4.	Tax imposed by State of		(Enter 2 character state name)	4.	.00	4.		.00
5.	Tax imposed by State of		(Enter 2 character state name)	5.	.00	5.		.00
6.	Enter the total here and or copy of the other state re	n Form PIT-RES P eturn(s) with yo	age 2, Line 27. <b>You must attach a</b> ur Delaware tax return	6.	.00	6.	2229	.00

#### DE SCHEDULE II - EARNED INCOME TAX CREDIT (EITC)

Complete the Earned Income Tax Credit for each child YOU CLAIMED the Earned Income Credit for on your federal return.

#### QUALIFYING CHILD INFORMATION

7b. CHILD'S LAST NAME 7a. CHILD'S FIRST NAME 8. CHILD'S SSN 9. CHILD'S DATE OF BIRTH

10.	Was the child under age 24 at the end of 2023, a student, and younger than	CHILD 1		СН	ILD 2	CI	HILD 3		
10.	you (or your spouse, if filing jointly)?	Yes	No	Yes	No	Yes	No		
11	Was the shild permanently and totally disabled during any part of 20222	CH	IILD 1	CH	ILD 2	СН	ILD 3		
11.	Was the child permanently and totally disabled during any part of 2023?	Yes	No	Yes	No	Yes	No		
12.									
42	FEDERAL FARMER INCOME TAY CREDIT (FITC)	10 10 10	CD 1: 27		12.		.00		
13.	FEDERAL EARNED INCOME TAX CREDIT (EITC) – Enter amount from IRS form 104	40 or 1040-	SR, Line 27		13.		.00		
14.	<b>REFUNDABLE EITC CALCULATION – Multiply</b> Line 13 x 0.045 and enter here				14.		.00		
15.	NON-REFUNDABLE EITC CALCULATION – Multiply Line 13 x 0.20 and enter here				15.		.00		
16.	<b>REFUNDABLE EITC</b> - If Line 14 is greater than or equal to Line 12, enter the amou of Form PIT-RES and check the refundable box on Line 33 of Form PIT-RES	nt from Lin	e 14 here and	l on Line 33	16.		.00		
					10.		.00		
17. NON-REFUNDABLE EITC – If Line 14 is less than Line 12, compare Line 12 to Line 15, enter the smaller amount here and on Line 33 of Form PIT-RES, and check the non-refundable box on Line 33 of Form PIT-RES  17.						.00			
	DE SCHEDULE III - CONTRIBUTIONS TO SPECIAL FUNDS  See the instructions for ALL required documentation to attach.								

See instructions for a description of each worthwhile fund listed below.

		see mon denoma for a description of each.			ie rana notea perotti				
18.	A.	Non-Game Wildlife	.00	Н.	DE National Guard	.00	Ο.	Senior Trust Fund	.00
	В.	Beau Biden Fund	.00	I.	Juvenile Diabetes Fund	.00	Ρ.	Veterans Trust Fund	.00
	C.	Emergency Housing	.00	J.	Multiple Sclerosis Soc.	.00	Q.	Protect DE's Child Fund	.00
	D.	Breast Cancer Edu.	.00	K.	Ovarian Cancer Fndn	.00	R.	Food Bank of DE	.00
	E.	Organ Donations	.00	L.	Intentionally left blank		S.	DE Hab For Humanity	.00
	F.	Diabetes Education	.00	M.	White Clay Creek	.00	T.	B+ Childhood Cancer	.00
	G.	Veterans Home	.00	N.	Home of the Brave	.00	U.	Combined Campaign for Justice	.00

Enter the total Contribution amount here and on Form PIT-RES, Line 42

19. 00

This page MUST be sent in with your Delaware return if any of the schedules (above) are completed.









#### **DELAWARE RESIDENT SCHEDULES**

#### **DE SCHEDULE IV - W-2 AND 1099-R INFORMATION**

Complete this Schedule listing all of your, and if applicable, your spouse's, forms W-2 and 1099-R showing Delaware Income Tax withheld. Forms W-2 and 1099-R showing income tax withheld must still be attached to the front of your return if you elect to file by paper. Failure to do so may delay the processing of your return.

	TYPE	EMPLOYER NAME	EMPLOYER TAXPAYER ID	STATE	STATE WAGES	STATE WITHHOLDING	TA	XPAYER OR SPOUSE
Х	W-2						Х	Taxpayer
	1099-R	JP MORGAN CHASE BANK NATIONAL ASSOCIATION	134994650	DE	47791	2642		Spouse
	W-2							Taxpayer
	1099-R							Spouse
	W-2							Taxpayer
	1099-R							Spouse
	W-2							Taxpayer
	1099-R							Spouse
	W-2							Taxpayer
	1099-R							Spouse
	W-2							Taxpayer
	1099-R							Spouse
	W-2							Taxpayer
	1099-R							Spouse
	W-2							Taxpayer
	1099-R							Spouse
	W-2							Taxpayer
	1099-R							Spouse
	W-2							Taxpayer
	1099-R							Spouse
	W-2							Taxpayer
	1099-R							Spouse
	DE CCILI	EDITIENT DELAMADE	C CODDODATION DAVAGES	TC				

#### **DE SCHEDULE V - DELAWARE S CORPORATION PAYMENTS**

Complete this Schedule by listing all estimated Delaware tax payments made by an S Corporation on behalf of you or your spouse. Failure to do so may delay the processing of your return.

S CORPORATION FEIN NAME OF S CORPORATION PAYEE ID AMOUNT OF ESTIMATED PAYMENT

