## Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

### IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

Submission Identification Number (SID)		•
Taxpayer's name	Social security	y number
SAI PRASAD SOMA	136-43-	-0528
Spouse's name	Spouse's soci	al security number
SINDHUJA KUMARI THOTA	681-77-	-0962
Part I Tax Return Information — Tax Year Ending December 31, 202	3 (Enter year you ar	re 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.		
1 Adjusted gross income		<b>1</b> 176,294.
2 Total tax		2 23,305.
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099		<b>3</b> 28,086.
4 Amount you want refunded to you		4 4,781.
5 Amount you owe		5
Part II Taxpayer Declaration and Signature Authorization (Be sure you go	et and keep a copy	of your return)
my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in P return (original or amended) I am now authorizing. I consent to allow my intermediate service provide to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reas for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I author Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution ac payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financia authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancell business days prior to the payment (settlement) date. I also authorize the financial institutions involv taxes to receive confidential information necessary to answer inquiries and resolve issues related personal identification number (PIN) below is my signature for the income tax return (original or ame Electronic Funds Withdrawal Consent.	er, transmitter, or electro on for rejection of the tra- rize the U.S. Treasury ar count indicated in the ta al institution to debit the terminate the authoriza ation requests must be red in the processing of to the payment. I furth	nic return originator (ERO) ansmission, (b) the reason its designated Financial x preparation software for entry to this account. This tion. To revoke (cancel) a received no later than 2 the electronic payment of her acknowledge that the
Taxpayer's PIN: check one box only		
	enerate my PIN	0 5 2 8 as my
ERO firm name signature on the income tax return (original or amended) I am now authorizing.	Ent	er five digits, but 't enter all zeros
I will enter my PIN as my signature on the income tax return (original or amended if you are entering your own PIN <b>and</b> your return is filed using the Practitioner F below.		
Your signature ▶	Date ►	
Spouse's PIN: check one box only		
· _		0 9 6 2 as my er five digits, but i't enter all zeros
I will enter my PIN as my signature on the income tax return (original or amended if you are entering your own PIN <b>and</b> your return is filed using the Practitioner F below.		
Spouse's signature ▶ □	Date ►	
Practitioner PIN Method Returns Only—continue	e below	
Part III Certification and Authentication — Practitioner PIN Method Only		
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.	2 2 2 4 9 6 Don't ente	5 0 8 2 7 1 er all zeros
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-file</i> Prov	am submitting this retu	rn in accordance with the
ERO's signature ►	Date ►	
ERO Must Retain This Form — See Instruct	tions	

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

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

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

For the year Jar	n. 1–Dec	c. 31, 2023, or other tax year beginning		, 2023, end	ding _		, 20	See ser	parate instructions.
Your first name	and m	iddle initial	Last na	ame				Your so	cial security number
SAI PRAS	SAD		SOMA	Į				136	43 0528
-		s first name and middle initial	Last na					Spouse's	s social security numbe
SINDHUJ	A KUI	MARI	THO	ГА				681	77 0962
Home address	(numbe	er and street). If you have a P.O. box, see	instruct	ions.			Apt. no.	Preside	ntial Election Campaig
8255 SCI	ENIC	RIDGE WAY							ere if you, or your
City, town, or p	oost offi	ice. If you have a foreign address, also co	mplete s	spaces below.	Sta	ate	ZIP code		if filing jointly, want \$3 this fund. Checking a
BALL GRO	DUND				GI	A	30107		ow will not change
Foreign countr	y name			Foreign province/state/	coun	ty	Foreign postal code	your tax	or refund.
									You Spouse
Filing Status	_	」 Single				☐ Head of ho	usehold (HOH)		
Check only	×	Married filing jointly (even if only or	ne had	income)					
one box.	L	Married filing separately (MFS)					surviving spouse		
		you checked the MFS box, enter the			u che	ecked the HOH	or QSS box, ent	er the chi	ld's name if the
	qu	ialifying person is a child but not you	ır depe	ndent:					
Digital		ny time during 2023, did you: (a) rece	•	·			•	. ,	_
Assets	exch	nange, or otherwise dispose of a digi	ital asse	et (or a financial inter	est ir	n a digital asset	i)? (See instructio	ns.)	☐ Yes ☒ No
Standard	Som	neone can claim:   You as a de	pender	t	e as	a dependent			
Deduction	<u> </u>	Spouse itemizes on a separate retur	n or you	u were a dual-status	alien	1			
Age/Blindnes	s You	: Were born before January 2, 1	959 [	Are blind Spo	ouse	: Was born	n before January	2, 1959	☐ Is blind
Dependent	<b>s</b> (see	instructions):		(2) Social security	,	(3) Relationshi	(4) Check the b	oox if qualit	fies for (see instructions)
If more		irst name Last name		number	,	to you	Child tax of	credit	Credit for other dependent
than four									
dependents, see instruction									
and check									
here	]								
Income	1a	Total amount from Form(s) W-2, be	ox 1 (se	e instructions) .				. 1a	196,613.
Attach Form(s)	b	Household employee wages not re	eported	on Form(s) W-2 .				. 1b	
W-2 here. Also	С	Tip income not reported on line 1a	a (see in	structions)				. 1c	
attach Forms W-2G and	d	Medicaid waiver payments not rep		` , ` `	nstru	uctions)		. 1d	
1099-R if tax	е	Taxable dependent care benefits f		·				. <u>1e</u>	
was withheld.	f	Employer-provided adoption bene	fits fror	n Form 8839, line 29				. 1f	
If you did not get a Form	g	Wages from Form 8919, line 6.						. 1g	
W-2, see	h	Other earned income (see instructi	,					. 1h	0.
instructions.	ı	Nontaxable combat pay election (s	see inst	ructions)		<u>li</u>			106 612
	Z	Add lines 1a through 1h	 .	· · · · · ;	 L T	· · · ·		. 1z	196,613. 281.
Attach Sch. B if required.	2a		2a	8.		axable interest Ordinary dividen		. 2b	8.
	<u>3a_</u>		3a 4a			axable amount		. 3b	0.
Standard	4a 5a		4a 5a			axable amount		. 4b	
Deduction for— Single or	6a		6a			axable amount		. 6b	
Married filing	C	If you elect to use the lump-sum e		method, check here				. 55	
separately, \$13,850	7	Capital gain or (loss). Attach Sche		,	`	,		7	-3,000.
<ul> <li>Married filing jointly or</li> </ul>	8	Additional income from Schedule				•		. 8	-17,608.
Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,	-					. 9	176,294.
surviving spouse, \$27,700	10	Adjustments to income from Sche		•				. 10	
Head of household,	11	Subtract line 10 from line 9. This is						. 11	176,294.
\$20,800	12	Standard deduction or itemized	•					. 12	
If you checked any box under	13	Qualified business income deducti		•	,	)5-A		. 13	
Standard Deduction,	14							. 14	
see instructions.	15	Subtract line 14 from line 11. If zer				tavable incom	•	15	

Form 1040 (2023	3)								Page <b>2</b>
Tax and	16	Tax (see instructions). Check	if any from Form	n(s): <b>1</b> 881	4 <b>2</b> 4972	3 🗌		16	23,305.
Credits	17	Amount from Schedule 2, lin					[	17	
	18	Add lines 16 and 17						18	23,305.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812		[	19	,
	20	Amount from Schedule 3, lin	-					20	
	21	Add lines 19 and 20					🗀	21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0			🗀	22	23,305.
	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	23,305.
Payments	25	Federal income tax withheld							•
. ayoo	а	Form(s) W-2				<b>25a</b> 28	,086.		
	b	Form(s) 1099				25b			
	С	Other forms (see instructions				25c			
	d	Add lines 25a through 25c	•				2	25d	28,086.
If you have a	26	2023 estimated tax payment					🗀	26	
qualifying child,	27	Earned income credit (EIC)				27			
attach Sch. EIC.	28	Additional child tax credit from	n 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, lin	ie 15			31			
	32	Add lines 27, 28, 29, and 31		32					
	33	Add lines 25d, 26, and 32. T					[	33	28,086.
Refund	34	If line 33 is more than line 24	I, subtract line 2	4 from line 33.				34	4,781.
	35a	Amount of line 34 you want	refunded to you	u. If Form 8888	is attached, chec	ck here	. 🗆 🖫	35a	4,781.
Direct deposit?	b	Routing number 0 4 4	0 0 0 0	3 7	<b>c</b> Type:	Checking :	Savings		
See instructions.	d	Account number 8 7 1 9 2 5 8 2 7							
	36	Amount of line 34 you want a	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.go	v/Payments or	see instructions .			37	
	38	Estimated tax penalty (see in	nstructions) .			38			
<b>Third Party</b>	Do	you want to allow another	person to disc	cuss this retu	rn with the IRS?				_
Designee	ins	structions				. <b>Yes.</b> Co	omplete bel	ow.	<b>⊠</b> No
	De na	signee's		Phone no.			onal identifica per (PIN)	ation	
<u></u>		der penalties of perjury, I declare the	nat I have examine		accompanying sche		. ,	hoet	of my knowledge and
Sign		ief, they are true, correct, and com							, ,
Here	Yο	ur signature		Date Your occupation				RS se	nt you an Identity
							Protect	ion P	IN, enter it here
Joint return?				IOS DEVELOPER			(see ins	st.)	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return, I	ooth must sign.	Date	Spouse's occupati	on			nt your spouse an ection PIN, enter it here
your records.				SOFTWARE ENGINEER			(see ins		ection Pilv, enter it here
		one no. (234)716-104	1	Email address		SAD@GMAIL.CO			
		eparer's name	⊥ Preparer's signat		DUMADAIPKA	Date	PTIN		Check if:
Paid		I PRIYA RAM SAGAR GUPTA TALLAM	, ,		מווסדם דמו.ו.אא	1	P020827	'n 3	Self-employed
Preparer		m's name GLOBAL TA		TOTAL DAGAR	COLIA TALLIAM	02/1/2024			678)965-9522
Use Only			Y CT E BRU	INSWICK N	J 08816		Firm's E		84-3171965
Go to www ire a		n1040 for instructions and the late				DEV 02/44/24 DDC	1 3 .	*	Form <b>1040</b> (2023)
		aria aria aria			BAA	REV 02/11/24 PRO			. 5 10 10 (2020)

## 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 SAI PRASAD SOMA & SINDHUJA KUMARI THOTA

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

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

	Sequence No. <b>U1</b>
Your soc	ial security number
136-43	-0528

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta	ach Schedule E .	5	-17,608.
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		
- 1	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see			
	instructions)	8m		
n	Section 951(a) inclusion (see instructions)	8n		
0	Section 951A(a) inclusion (see instructions)	80		
р	Section 461(I) excess business loss adjustment	8p		
q	Taxable distributions from an ABLE account (see instructions)	8q		
r	Scholarship and fellowship grants not reported on Form W-2	8r		
s	Nontaxable amount of Medicaid waiver payments included on Form			
	1040, line 1a or 1d	8s (	)	
t	Pension or annuity from a nonqualifed deferred compensation plan or			
	a nongovernmental section 457 plan	8t		
u	Wages earned while incarcerated	8u		
z	Other income. List type and amount:			
	-	8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. This is your additional income. Enter			
	1040, 1040-SR, or 1040-NR, line 8		10	-17,608.

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

Par	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	Jury duty pay (see instructions)	24a			
b	Deductible expenses related to income reported on line 8l from the				
	rental of personal property engaged in for profit	24b			
С	Nontaxable amount of the value of Olympic and Paralympic medals				
	and USOC prize money reported on line 8m	24c			
d	Reforestation amortization and expenses	24d			
е	Repayment of supplemental unemployment benefits under the Trade				
	Act of 1974	24e		_	
f	Contributions to section 501(c)(18)(D) pension plans	24f		-	
g	Contributions by certain chaplains to section 403(b) plans	24g		-	
h	Attorney fees and court costs for actions involving certain unlawful				
	discrimination claims (see instructions)	24h		-	
i	Attorney fees and court costs you paid in connection with an award				
	from the IRS for information you provided that helped the IRS detect				
	tax law violations	24i		-	
J	Housing deduction from Form 2555	24j		-	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form				
	1041)	24k		-	
Z	Other adjustments. List type and amount:				
05	Tatal allows allow to some Add lines Ode thousands Ode	24z		-	
<b>25</b>	Total other adjustments. Add lines 24a through 24z			25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> Form 1040, 1040-SR, or 1040-NR, line 10	. ∟nter	nere and on		
				26	I - 4 /F 4040\ 0000
	BAA	REV 02/	11/24 PRO	Schedu	le 1 (Form 1040) 2023

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

OMB No. 1545-0074

2023

Attachment Sequence No. **12** 

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

SAI PRASAD SOMA & SINDHUJA KUMARI THOTA

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year?

If "Yes." attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Your social security number 136-43-0528

Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to Form(s) 8949, Part I, combine the result (sales price) (or other basis) whole dollars. line 2. column (a) with column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with . . . . . . . . . . . . . . Box A checked 1,346,626. 1,460,909. 140,562. 26,279. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . 408. 447. -39. 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 36,564.) 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h), If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 -10,324.Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with 15,418. 55,287. -39,869. Totals for all transactions reported on Form(s) 8949 with 10 Totals for all transactions reported on Form(s) 8949 with

12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1

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

12,955.)

-52,824.

11

12

13

14

15

Schedule D (Form 1040) 2023 Page 2

#### Part III **Summary** -63,148. 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. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 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 gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 X 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.

## Form **8949**

#### **Sales and Other Dispositions of Capital Assets**

2, 3, 8b, 9, and 10 of Schedule D.

Attachment

Social security number or taxpayer identification number

Department of the Treasury Internal Revenue Service Name(s) shown on return File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Go to www.irs.gov/Form8949 for instructions and the latest information.

2023
Attachment
Sequence No. 12A

OMB No. 1545-0074

136-43-0528 SAI PRASAD SOMA & SINDHUJA KUMARI THOTA Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check. Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss 1 If you enter an amount in column (a). (h) enter a code in column (f). Cost or other basis Gain or (loss) (d) (c) (a) (b) Date sold or Proceeds See the **Note** below See the separate instructions. Subtract column (e) Description of property Date acquired (sales price) from column (d) and disposed of and see Column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) combine the result (Mo., day, yr.) (see instructions) in the separate (g) Code(s) from Amount of adjustment instructions. with column (a). instructions Robinhood Securities LLC 01/01/23 | 12/31/23 | 1,346,626. 1,460,909 EW 140,562. 26,279. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract

**Note:** If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

1,346,626. 1,460,909.

26,279.

140,562.

negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

above is checked), or line 3 (if Box C above is checked) .

Form 8949 (2023) Attachment Sequence No. 12A Page 2

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side SAI PRASAD SOMA & SINDHUJA KUMARI THOTA

Social security number or taxpayer identification number

136-43-0528

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

#### Part II

**Long-Term.** Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

**Note:** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

<ul><li>☒ (D) Long-term transactions</li><li>☐ (E) Long-term transactions</li><li>☐ (F) Long-term transactions</li></ul>	reported on	Form(s) 1099	-B showing bas	•		•	e)
(a) Description of property	(b) Date acquired	(c) Date sold or	<b>(d)</b> Proceeds	(e) Cost or other basis See the <b>Note</b> below	Adjustment, i If you enter an enter a co	(h) Gain or (loss) Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g).
Robinhood Securities LLC	01/01/22	12/31/23	15,418.	55,287.			-39,869.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above	al here and inc	lude on your					

**Note:** If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

above is checked), or line 10 (if Box F above is checked) .

-39,869.

15,418.

55,287.

## 8949

#### **Sales and Other Dispositions of Capital Assets**

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Go to www.irs.gov/Form8949 for instructions and the latest information.

OMB No. 1545-0074 Attachment

Sequence No. 12A

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

SAI PRASAD SOMA & SINDHUJA KUMARI THOTA

Social security number or taxpayer identification number

136-43-0528

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on

You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

<ul><li>☐ (A) Short-term transaction</li><li>☐ (B) Short-term transaction</li></ul>	s reported on	Form(s) 1099	9-B showing bas	•		•	€)
(a) Description of property	(b) Date acquired	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis See the <b>Note</b> below and see Column (e)	Adjustment, i If you enter an enter a c See the sep	Gain or (loss) Subtract column (e) from column (d) and	
(Example: 100 sh. XYZ Ćo.)	(Mo., day, yr.)	(Mo., day, yr.)	(see instructions)	in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g).
Robinhood Crypto LLC	01/01/23	12/31/23	408.	447.			-39.
2 Totals. Add the amounts in colum negative amounts). Enter each to Schedule D. line 1b (if Box A above	otal here and inc	lude on your					

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

408

-39.

above is checked), or line 3 (if Box C above is checked) .

447.

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

#### **Supplemental Income and Loss**

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

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

Your social security number

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

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

Attachment Sequence No. 13

OMB No. 1545-0074

SAI	PRASAD SOMA & SINDHUJA KUMARI THOTA						136-4:	3-0528	}
Par	Income or Loss From Rental Real Estate an Note: If you are in the business of renting personal proper rental income or loss from Form 4835 on page 2, line 40.			<b>C</b> . See	instru	ctions. If you	are an indiv	vidual, rep	oort farm
	Did you make any payments in 2023 that would require you								es 🛛 No
В	If "Yes," did you or will you file required Form(s) 1099? .							. 🗌 Ye	es 🗌 No
1a	Physical address of each property (street, city, state, ZII								
Α	KUKATPALLY HYDERABAD TELANGANA IN 5000	085							
В									
С									
1b	Type of Property (from list below)  2 For each rental real estate properabove, report the number of fair	rental	and	_		ir Rental Days	al Personal Days		QJV
Α	personal use days. Check the Q			Α		365		0	
В	if you meet the requirements to find a qualified joint venture. See instru			В					
С	quaimed joint venture. Gee institu	actions		С					
Туре	of Property:								
1	Single Family Residence 3 Vacation/Short-Term Ren	ıtal	5 Land	l		Self-Rental			
2	Multi-Family Residence 4 Commercial		6 Roya	alties	8	Other (desc	ribe)		
						Propert			
Incor	ne·			Α		В	100.		С
3	Rents received	3			00.				
4	Royalties received	4							
Expe	nses:	<u> </u>							
5	Advertising	5							
6	Auto and travel (see instructions)	6							
7	Cleaning and maintenance	7		2,4	05.				
8	Commissions	8							
9	Insurance	9							
10	Legal and other professional fees	10							
11	Management fees	11		1,5	50.				
12	Mortgage interest paid to banks, etc. (see instructions)	12							
13	Other interest	13							
14	Repairs	14		3,1	24.				
15	Supplies	15		3,6	12.				
16	Taxes	16							
17	Utilities	17		3,6	43.				
18	Depreciation expense or depletion	18		3,8	74.				
19	Other (list)	19							
20	Total expenses. Add lines 5 through 19	20		18,2	08.				
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		-17,6	<b>0.8</b>				
22	Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions)	22		17,60		(	)		
23a	Total of all amounts reported on line 3 for all rental prope				23a	`	600.	`	
b	Total of all amounts reported on line 4 for all royalty prop				23b				
c	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	3,874.		
e	Total of all amounts reported on line 20 for all properties				23e		3,208.		
24	Income. Add positive amounts shown on line 21. <b>Do not</b>						. 24		
25	Losses. Add royalty losses from line 21 and rental real estat		-		nter to	tal losses he		(	17,608.
26	Total rental real estate and royalty income or (loss).								
-	here. If Parts II, III, and IV, and line 40 on page 2 do no								
	Schedule 1 (Form 1040), line 5. Otherwise, include this at	mount	in the to	tal on li	ne 41	on page 2	. 26		-17,608.

## Form **4952**

#### **Investment Interest Expense Deduction**

2023
Attachment

Form **4952** (2023)

Identifying number

OMB No. 1545-0191

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

For Paperwork Reduction Act Notice, see page 4.

Attach to your tax return.

Go to www.irs.gov/Form4952 for the latest information.

SAI PRASAD SOMA & SINDHUJA KUMARI THOTA 136-43-0528 Part I **Total Investment Interest Expense** 1 Investment interest expense paid or accrued in 2023 (see instructions) 1 Disallowed investment interest expense from 2022 Form 4952, line 7 . . . . . . . . . . . . . . . . . 2 2 482. 3 **Total investment interest expense.** Add lines 1 and 2 . . . . . . . . 3 482. Part II **Net Investment Income** Gross income from property held for investment (excluding any net gain from 289. 4a Qualified dividends included on line 4a . . . . . . . . . . . . . . . . 4b 8. 4c 281. Net gain from the disposition of property held for investment . . . . . . 4d Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment. See instructions . . . . . . . . . . . . . . . 4e 4f 0. Enter the amount from lines 4b and 4e that you elect to include in investment income. See instructions 4g 4h 281. 5 6 **Net investment income.** Subtract line 5 from line 4h. If zero or less, enter -0- . . . . . 6 281. Part III **Investment Interest Expense Deduction** Disallowed investment interest expense to be carried forward to 2024. Subtract line 6 from line 7 201. **Investment interest expense deduction.** Enter the **smaller** of line 3 or line 6. See instructions 8 281.

 $R\Delta\Delta$ 

REV 02/11/24 PRO





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

#### Page 1

Beginning

STATE **ISSUED** 

Fiscal Year Ending

YOUR DRIVER'S LICENSE/STATE ID

YOUR FIRST NAME 1. SAI PRASAD YOUR SOCIAL SECURITY NUMBER 136-43-0528

LAST NAME (For Name Change See IT-511 Tax Booklet)

SOMA

SUFFIX

SPOUSE'S FIRST NAME

SINDHUJA KUMARI

SPOUSE'S SOCIAL SECURITY NUMBER

681-77-0962

LAST NAME

THOTA

**SUFFIX** 

ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number) **CHECK IF ADDRESS HAS CHANGED** 

2.8255 SCENIC RIDGE WAY

CITY (Please insert a space if the city has multiple names) 3. BALL GROUND

STATE

ZIP CODE

30107 GA

(COUNTRY IF FOREIGN)

4. Enter your Residency Status with the appropriate number ......

1. FULL- YEAR RESIDENT 2. PART- YEAR RESIDENT 07/01/2023

TO 12/31/2023

3. NONRESIDENT

DEPARTMENT USE ONLY

Omit Lines 9 thru 14 and use Form 500 Schedule 3 if you are a part-year or nonresident filer.

5. Enter Filing Status with appropriate letter (See IT-511 Tax Booklet)......

A. Single B. Married filing joint C. Married filing separate (Spouse's social security number must be entered above) D. Head of Household or Qualifying Surviving Spouse

6b. Spouse X 6. Number of exemptions (Check appropriate box(es) and enter total in 6c.) 6a. Yourself X

7a. Number of Qualified Dependents\* 7b. Number of Unborn Dependents 7c. Total Number of Dependents

\*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 136-43-0528

Social Securi	ty Number	Relationship to You		
First Name, MI.		Last Name		
Social Securit	y Number	Relationship to You		
First Name, MI.		Last Name		
Social Securit	y Number	Relationship to You		
First Name, MI.		Last Name		
Social Securit	y Number	Relationship to You		
8. Federal adjusted gros	o), 13 or 15 is negative, use the n s income (From Federal Form 10 <sup>2</sup> L TAXABLE INCOME) If the amou	40)	8.	176294 pross income is less than your
W-2s you must include	de a copy of your Federal Form 10	040 Pages 1, 2, and Scho	edule 1.	1000 meome is less than your
•	m 500 Schedule 1 (See IT-511 Ta	,		
10. Georgia adjusted gros	ss income (Net total of Line 8 and	Line 9)	10.	
11. Standard Deduction (E (See IT-511 Tax Bo	Oo not use FEDERAL STANDARD oklet)	DEDUCTION)	11a.	
b. Self: 65 or over?	Blind? Total	x 1,300=	. 11b.	
Spouse: 65 or over? c. Total Standard De- Use EITHER Line 1	Blind? duction (Line 11a + Line 11b) 1c OR Line 12c (Do not write on both	lines)	11c.	
12. Total Itemized Deduction	ons used in computing Federal Taxa	ble Income. If you use ite	emized deductions	, you must include Federal Schedule
a. Federal Itemized [	Deductions (Schedule A- Form 104	40)	12a.	
b. Less adjustments:	(See IT-511 Tax Booklet)		12b.	
c. Georgia Total Itemiz	red Deductions		12c.	
13. Subtract either Line 1	1c or Line 12c from Line 10; enter	balance	13.	

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



2023

Page 3

YOUR SOCIAL SECURITY NUMBER 136-43-0528

14a. Enter the number from Line 6c. or multiply by \$3,700 for filing status B o	Multiply by \$2,700 for filing status A or D or C	14a.	
14b. Enter the number from Line 7c.	Multiply by \$3,000	14b.	
14c. Add Lines 14a. and 14b. Enter total .		14c.	
<ul><li>15a. Income before GA NOL (Line 13 less</li><li>15b. Georgia NOL utilized (Cannot exceed applying the 80% limitation, see IT-5</li></ul>	. ,	15a. 15b.	97698
15c. Georgia Taxable Income (Line 15a le	ess Line 15b)	15c.	97698
16. Tax (Use Tax Rate Schedule in the I	T-511 Tax Booklet)	16.	5383
17. Low Income Credit 17a.	17b	17c.	
18. Other State(s) Tax Credit (Include a	copy of the other state(s) return)	18.	
19. Credits used from IND-CR Summary	Worksheet	19.	
20. Total Credits Used from Schedule electronically)	2 Georgia Tax Credits (must be filed	<b>d</b> 20.	
21. Total Credits Used (sum of Lines 17-20) c	annot exceed Line 16	21.	0
22. Balance (Line 16 less Line 21) if zero	or less than zero, enter zero	22.	5383

**INCOME STATEMENT DETAILS** Only enter income on which Georgia tax was withheld. Enter income from W-2s, 1099s, and G2-As on Line 4 GA Wages/Income. For other income statements complete Line 4 using the income reported from **Form G2-RP Line 12** or **13**; **Form G2-LP Line 11**, or for **Form G2-FL enter zero**.

	(INCOME STATEMENT A)		(INCOME STATEMENT B)		(INCOME STATEMENT C)		
1.	WITHHOLDING TYPE:	1.	WITHHOLDING TYPE:		WITHHOLDING TYPE:		
	X 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.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) X SSN	2.	. EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN		EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN		
	980429806						
3.	EMPLOYER/PAYER STATE WITHHOLDING ID 2235806CC	3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PAYER STATE WITHHOLDING ID		
4.	GA WAGES/INCOME 106453	4.	GA WAGES / INCOME	4.	GA WAGES / INCOME		
5.	GA TAX WITHHELD 5482	5.	GA TAX WITHHELD	5.	GA TAX WITHHELD		

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

All Pages (1-5) are required for processing

REV 01/29/24 PRO

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



2400411545

YOUR SOCIAL SECURITY NUMBER 136-43-0528

ID

### Page 4

	(INCOME STATE	MENT D)			(INCOME STATEMENT E)				(INCOME STATEMENT F)			
1.	WITHHOLDING T	TYPE:		1.	WITHHOLDING	TYPE:		1.	WITHHOLDING	TYPE:		
	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.	EMPLOYER/PA'		AL SN	2.	ID NUMBER (FE			
3.	EMPLOYER/PAY	YER STATE W	THHOLDING ID	3.	EMPLOYER/PA	YER STATE	E WITHHOLDING IE	3.	EMPLOYER/PA	YER STATE V	VITHHOLDING I	
4.	GA WAGES / INC	COME		4.	GA WAGES / IN	ICOME		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.				5482	
24.	Other Georgia Income Tax Withheld  (Must include G2-A, G2-FL, G2-LP and/or G2-RP)					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.				5482	
28.	If Line 22 exc		7, subtract Line				28.					
29.	If Line 27 exc overpayment		2, subtract Line				29.				99	
30.	Amount to be	e credited t	o 2024 ESTIM <i>i</i>	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>	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 c	of less than \$1	.00)	35.					
36.	Dog & Cat Ste	erilization F	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 136-43-0528

2023 Page 5

39	Public Safety Memorial Grant (No gift	of less than \$1.00)		39.		
40.	Disabled Veterans' Scholarship Fund (N	lo gift of less than \$1.	.00)	40.		
41.	Form 500 UET (Estimated tax penalty	) 500 UET exceptio	n attached	41.		
42.	Penalty: Late Payment and/or Late Filin	g		42.		
43.	Interest			43.		
44.	(If you owe) Add Lines 28, 31 through MAKE CHECK PAYABLE TO GEORGIA Mail To: GEORGIA DEPARTMENT OF FO BOX 740399 ATLANTA, GA 30374-0	DEPARTMENT OF RE	VENUE,	44.		
15	(If you are due a refund) Subtract the sur	n of Linos 30 thru 43 fro	m Lino 20			
45.	,			<b>l</b> 5.		99
	THIS IS YOUR REFUNDRefund Due Mail To: GEORGIA DEPART					99
	PO BOX 740380 ATLANTA, GA 30374-03			,		
	If you do not enter Direct Deposit infe	ormation or if you ar	e a first time	filer you will	be issued a paper check.	
45a	Direct Deposit (U.S. Accounts Only)  Type: Ch	ecking X Savings				
	Routing		Account			
	Number 044000037  Mail pages 1-5 and any applicable		Number	8719258	327	
_ T	axpayer's Signature (Check box	if deceased)	Spouse's S	ignature	(Check box if deceased)	
	Taxpayer's Date of Death		Snouse's	Date of Death	, , , , , , , , , , , , , , , , , , ,	
	Takpayor o Bato or Boatin		орошоо о	Date of Death		
	Taxpayer's Signature Date	Taxpayer's Phone 234-716-10			Spouse's Signature Date	
1	By providing my e-mail address I am authorizing th my account(s).  Taxpayer's E-mail Address	e Georgia Department of R	evenue to electror	nically notify me a	at the below e-mail address regarding a	ny updates to
	raxpayor o E maii / taarooo				I authorize DOR to di with the named prepa	
	SYAM PRIYA RAM SAGAR GUPTA	TALLAM		Prepare 678-	er's Phone Number 965-9522	
	Signature of Preparer Name of Preparer Other Than Taxpayer SYAM PRIYA RAM SAGAR G	UPT			er's FEIN 171965	
	Preparer's Firm Name					





## Schedule 3 Page 1

## YOUR SOCIAL SECURITY NUMBER 136-43-0528

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	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 196613	1. WAGES, SALARIES, TIPS, etc 90160	1. WAGES, SALARIES, TIPS, etc 106453				
2. INTEREST AND DIVIDENDS 289	2. INTEREST AND DIVIDENDS 289	2. INTEREST AND DIVIDENDS  0				
3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)				
4. OTHER INCOME OR (LOSS) $-20608$	4. OTHER INCOME OR (LOSS) $-20608$	4. OTHER INCOME OR (LOSS)				
5. TOTAL INCOME: TOTAL LINES 1 THRU 4 176294	5. TOTAL INCOME: TOTAL LINES 1 THRU 4 69841	5. TOTAL INCOME: TOTAL LINES 1 THRU 4 106453				
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				
176294	69841	106453				
	ne 8, Column A enter percentage or check not be negative and cannot exceed 100%)	9. 60.38 %				
10a. Itemized or Standard Deduction	or Georgia Itemized (See IT-511 Tax Booklet)	10a. 7100				
10b. Additional Standard Deduction Self: 65 or over? Blind? Spouse: 65	5 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. 7400				
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. 14500				
13. *Multiply Line 12 by Ratio on Line 9 and		13. 8755				
14. Income before GA NOL: Subtract Line 1 Enter here and on Line 15a, Page 3 of F	S IIOIII LINE 8, COIUMN C					