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



| #104C | | artment of the Treasury—Internal Revenue Servi | | ırn | 202 | 3 | OMB No. 1545 | -0074 | IRS Use | e Only- | -Do not w | rite or sta | aple in this space | e. |
|---|----------|--|------------------------|--------------------|--------------------------|--------|-----------------------|--------|------------|-----------------|-------------------------------|------------------------------------|--|----------|
| For the year Jan | n. 1–Dec | c. 31, 2023, or other tax year beginning | | | , 2023, end | ling | | | , 20 | | See se | parate i | instructions. | _ |
| Your first name CHANDRAI If joint return, s | KANT | | Last nar DARE Last nar | DDY | | | | | | | 773 | 81 | 4408 security num | |
| 9344 S (City, town, or p | ORCH. | er and street). If you have a P.O. box, see ARD PARK CIR ce. If you have a foreign address, also co | | | ow. | Stat | | | | | Check I spouse to go to | nere if y if filing this fur | ection Campa ou, or your jointly, want s nd. Checking | \$3 |
| OAK CREI | | | F | oreign pro | ovince/state/ | | | | n postal c | - 1 | your tax | | | use |
| Check only one box. | If y | Single Married filing jointly (even if only o Married filing separately (MFS) you checked the MFS box, enter the alifying person is a child but not you | name o ur depen | f your sp dent: | | | | surviv | ving spou | use (0 enter | the chi | ld's na | me if the | |
| Digital Assets Standard | exch | ny time during 2023, did you: (a) rec nange, or otherwise dispose of a dig neone can claim: You as a de | ital asset | t (or a fin | ancial inter | est ir | | | | | | ☐ Ye | es 🗵 No | |
| Deduction | | Spouse itemizes on a separate retur | | | | | | | | | | | | |
| | | : Were born before January 2, 1 | 959 _ | 」Are bli □ | <u> </u> | ouse: | | 14 | | | | | s blind (see instruction | |
| Dependent | | instructions): irst name Last name | | (2) S | ocial security number | ' | (3) Relationsh to you | ip (4 | Child t | | | | see instruction or other depende | |
| If more than four | (1) | Last Harrie | | | | | , | | 0 | | , u., | | | |
| dependents, | | | | | | | | | | | | | | _ |
| see instruction and check here | s —] | | | | | | | | | | | | | _ |
| Income | 1a | Total amount from Form(s) W-2, b | ox 1 (see | e instruct | tions) . | | | | | | 1a | | 94,778 | 3. |
| | b | Household employee wages not re | eported o | on Form | (s) W-2 . | | | | | | 1b | | | |
| Attach Form(s) W-2 here. Also | С | Tip income not reported on line 1a | a (see ins | structions | s) | | | | | | 1c | | | |
| attach Forms | d | Medicaid waiver payments not rep | • | | • | nstru | ctions) | | | | 1d | | | |
| W-2G and | е | Taxable dependent care benefits f | | | | | | | | | 1e | | | |
| 1099-R if tax was withheld. | f | Employer-provided adoption bene | | | | | | | | | 1f | | | |
| If you did not | g | Wages from Form 8919, line 6 . | | | | | | | | | 1g | | | |
| get a Form | h | Other earned income (see instruct | ions) . | | | | | | | | 1h | | 0 |). |
| W-2, see instructions. | i | Nontaxable combat pay election (s | , | | | | l 1i | | | | | | | |
| | z | Add lines 1a through 1h | | | | | | | | | 1z | | 94,778 | 3. |
| Attach Sch. B | 2a | | 2a | | | b Ta | axable interest | t. | | | 2b | _ | | |
| if required. | 3a | · – | 3a | | | | rdinary divide | | | | 3b | _ | | |
| | 4a | IRA distributions | 4a | | | | axable amoun | | | | 4b | | | |
| Standard Deduction for— | 5a | _ | 5a | | | | axable amoun | | | | 5b | | | |
| Single or | 6a | _ | 6a | | | | axable amoun | | | | 6b | | | |
| Married filing | С | If you elect to use the lump-sum e | lection n | nethod, o | check here | | | | | . 🗆 | | | | |
| separately, \$13,850 | 7 | Capital gain or (loss). Attach Sche | | • | | ` | , | | | . [| 7 | | 28 | 3. |
| Married filing jointly or | 8 | Additional income from Schedule | | | | | | | | | 8 | | -10,050 | |
| Qualifying surviving spouse, | 9 | Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7 | • | | | | | | | | 9 | | 84,756 | |
| \$27,700 | 10 | Adjustments to income from Sche | | • | | | | | | | 10 | | | _ |
| Head of household, | 11 | Subtract line 10 from line 9. This is | | | | | | | | | 11 | | 84,756 | ĵ. |
| \$20,800 | 12 | Standard deduction or itemized | • | - | - | | | | | | 12 | | 13,850 | |
| If you checked any box under | 13 | Qualified business income deduct | | | | | | | | | 13 | | | Ť |
| Standard Deduction, | 14 | | | | | | | | | | 14 | | 13,850 | <u> </u> |
| see instructions. | 15 | Subtract line 14 from line 11. If zer | | | | | | | - | | 15 | | 70 906 | |

| Form 1040 (202) | 3) | | | | | | | | Page Z |
|---|------|---|------------------------|-------------------|---------------------|------------------------|------------|-----------|---|
| Tax and | 16 | Tax (see instructions). Check it | f any from Form | (s): 1 881 | 4 2 🗌 4972 | з 🗌 | | 16 | 10,911. |
| Credits | 17 | Amount from Schedule 2, line | 3 | | | | | 17 | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | 10,911. |
| | 19 | Child tax credit or credit for o | ther dependent | ts from Sched | ule 8812 | | | 19 | |
| | 20 | Amount from Schedule 3, line | 8 | | | | | 20 | |
| | 21 | Add lines 19 and 20 | | | | | | 21 | |
| | 22 | Subtract line 21 from line 18. | If zero or less, | enter -0 | | | | 22 | 10,911. |
| | 23 | Other taxes, including self-en | nployment tax, | from Schedule | e 2, line 21 | | | 23 | 0. |
| | 24 | Add lines 22 and 23. This is y | our total tax | | | | | 24 | 10,911. |
| Payments | 25 | Federal income tax withheld f | from: | | | | | | |
| - | а | Form(s) W-2 | | | | 25a 16 | 5,128. | | |
| | b | Form(s) 1099 | | | | 25b | | | |
| | С | Other forms (see instructions) | | | | 25c | | | |
| | d | Add lines 25a through 25c . | | | | | | 25d | 16,128. |
| If you have a | 26 | 2023 estimated tax payments | and amount a | pplied from 20 |)22 return | | | 26 | |
| qualifying child, | 27 | Earned income credit (EIC) . | | | No . | 27 | | | |
| attach Sch. EIC. | 28 | Additional child tax credit from | Schedule 8812 | | | 28 | | | |
| | 29 | American opportunity credit f | rom Form 8863 | 8, line 8 | | 29 | | | |
| | 30 | Reserved for future use | | | | 30 | | | |
| | 31 | Amount from Schedule 3, line | 15 | | | 31 | | | |
| | 32 | Add lines 27, 28, 29, and 31. | These are your | total other pa | ayments and refu | ndable credits | | 32 | |
| | 33 | Add lines 25d, 26, and 32. Th | ese are your to | tal payments | | | | 33 | 16,128. |
| Refund | 34 | If line 33 is more than line 24, | subtract line 24 | 4 from line 33. | This is the amour | nt you overpaid | | 34 | 5,217. |
| | 35a | Amount of line 34 you want re | efunded to you | ı. If Form 8888 | B is attached, chec | k here | | 35a | 5,217. |
| Direct deposit? | b | Routing number 1 1 1 | | | | Checking | Savings | | |
| See instructions. | d | Account number 4 8 8 | 0 5 7 7 | 9 8 4 1 | 1 1 | | | | |
| | 36 | Amount of line 34 you want a | pplied to your | 2024 estimate | ed tax | 36 | | | |
| Amount You Owe | 37 | Subtract line 33 from line 24. For details on how to pay, go | | | | | | 07 | |
| rou Owe | 20 | · · · · | _ | - | | 1 1 | | 37 | |
| The level December | 38 | Estimated tax penalty (see ins | | | | 38 | | | |
| Third Party Designee | | you want to allow another structions | • | | | | omplete | helow | × No |
| Designee | | esignee's | | Phone | | | onal ident | | |
| | | me | | no. | | | ber (PIN) | | |
| Sign | | der penalties of perjury, I declare that lief, they are true, correct, and comp | | | | | | | |
| Here | Yo | ur signature | | Date | Your occupation | | If th | e IRS se | nt you an Identity |
| | | | | | | | Prot | tection P | IN, enter it here |
| Joint return? | | | | | SOFTWARE D | | (see | inst.) | |
| See instructions. Keep a copy for your records. | | ouse's signature. If a joint return, b o | oth must sign. | Date | Spouse's occupation | on | Ider | | nt your spouse an ection PIN, enter it here |
| | Ph | one no. (551) 358-0866 | | Email address | CHANDRAKANTH | REDY@GMAIL.C | MC | | |
| Poid | Pre | eparer's name | Preparer's signat | ure | | Date | PTIN | | Check if: |
| Paid | SYAM | M PRIYA RAM SAGAR GUPTA TALLAM : | SYAM PRIYA | RAM SAGAR | GUPTA TALLAM | 01/12/2024 | P0208 | 2703 | Self-employed |
| Preparer | Fir | m's name GLOBAL TAX | ES LLC | | | | Pho | ne no. | (678) 965-9522 |
| Use Only | Fir | m's address 245 ROONEY | CT E BRU | NSWICK N | J 08816 | | Firm | ı's EIN | 84-3171965 |
| <u> </u> | /= | 40.40 (| | | | | | | - 1040 |

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

CHANDRAKANTH R DAREDDY

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

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 773-81-4408

| 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 | | 5 | -10,050. |
| 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 | here and on Form | | |
| | 1040, 1040-SR, or 1040-NR, line 8 | | 10 | -10,050. |

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

| Par | t II Adjustments to Income | | | | |
|--------|---|------------|-----------|--------|-----------------------|
| 11 | Educator expenses | | | 11 | |
| 12 | Certain business expenses of reservists, performing artists, and fee | | | | |
| | 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 | 04- | | | |
| | Act of 1974 | 24e | | - | |
| f | Contributions to section 501(c)(18)(D) pension plans | 24f 24g | | - | |
| g | Contributions by certain chaplains to section 403(b) plans Attorney fees and court costs for actions involving certain unlawful | 249 | | | |
| h | | 24h | | | |
| | , | 2411 | | - | |
| 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 | | | |
| i | 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 adjustments to income | | | | |
| | Form 1040, 1040-SR, or 1040-NR, line 10 | | | 26 | |
| | ВАА | REV 01/0 | 08/24 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.

OMB No. 1545-0074

Attachment

Department of the Treasury Sequence No. 12 Go to www.irs.gov/ScheduleD for instructions and the latest information. Internal Revenue Service Name(s) shown on return Your social security number 773-81-4408 CHANDRAKANTH R DAREDDY 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. Part I Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) 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 (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. with column (g) line 2. 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 Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with 2,880. 2,524. 356. 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 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 7 356. 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 (or other basis) Form(s) 8949, Part II, (sales price) combine the result whole dollars. line 2. column (a) with column (g) 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 Totals for all transactions reported on Form(s) 8949 with **Box E** checked 10 Totals for all transactions reported on Form(s) 8949 with 1,072. -328. 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11

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

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

-328.

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Schedule D (Form 1040) 2023 Page 2

Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 28. • 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), 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 ☐ 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.

<u>8949</u>

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

Internal Revenue Service Name(s) shown on return

CHANDRAKANTH R DAREDDY

Department of the Treasury

Social security number or taxpayer identification number 773-81-4408

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. (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

| (a) (b) Description of property Description of property Date acquired disposed of (MA day wr) Description of property Date acquired disposed of (MA day wr) Date acquired disposed of (Sales price) Date sold or disposed of (Sales price) | (h) or (loss) column (e) umn (d) and the result dumn (g). |
|--|--|
| | the result |
| (ivio., day, yr.) (see instructions) I in the separate (g) (combine | |
| COIN BASE 01/01/23 12/31/23 2,880. 2,524. | 356. |
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| 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract 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) | 356. |

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.

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 $CHANDRAKANTH \quad R \quad DAREDDY$

Social security number or taxpayer identification number 773-81-4408

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.

- (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
- (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

| (i) Long tom danoaotiono | not roportou | to you on t | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
|--|---|--------------------------------|--|--|---|--|---|
| (a) Description of property | (b) Date acquired | (c) Date sold or | (d) Proceeds | (e) Cost or other basis See the Note below | Adjustment, If you enter an enter a c See the sep | (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 | (g) Amount of adjustment | from column (d) and combine the result with column (g). |
| COIN BASE | 01/01/23 | 12/31/23 | 1,072. | 1,400. | | | -328. |
| | | | | | | | |
| | | | | | | | _ |
| FOR | M | A | | Т | = 11 | NA | |
| 1011 | | | | | | | С |
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| | | | | | | | |
| 2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box D). | I here and inc is checked), lir | lude on your ne 9 (if Box E | 1.072 | 1,400, | П | | -328. |

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.

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.

OMB No. 1545-0074

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

Your social security number

| CHAI | NDRAKANTH R DAREDDY | | | | | | 773-8 | 1-4408 | } |
|----------|--|--|---------|----------------|---------|----------------|--------------|-------------|--------------|
| Par | | | | | | | | | |
| | Note: If you are in the business of renting personal proper rental income or loss from Form 4835 on page 2, line 40. | rty, use Scl | hedule | C . See | instru | ctions. If you | are an indi | vidual, rep | ort farm |
| _ | Did you make any payments in 2023 that would require you | to file For | ·m/a) 1 | 0002 6 | `aa ina | tructions | | | - V No |
| | | | | | | | | | |
| <u>B</u> | If "Yes," did you or will you file required Form(s) 1099? . | | | • • | • • | | • • • | | es 🗌 NO |
| 1a | Physical address of each property (street, city, state, ZII | P code) | | | | | | | |
| Α | 2-1-31/G1,P NO 7,RD NO 2 NAGOLE,HYDERA | ABAD TE | LANC | GANA : | IN 5 | 00068 | | | |
| В | | | | | | | | | |
| С | | | | | | | | | |
| 1b | Type of Property 2 For each rental real estate prope | erty listed | | | Fa | ir Rental | Persor | nal Use | QJV |
| | (from list below) above, report the number of fair | | | | | Days | Da | ays | QUV |
| A | personal use days. Check the Q | | ıly | Α | | 365 | | 0 | |
| В | if you meet the requirements to find a qualified joint venture. See instru | | | В | | | | | |
| C | quannea joint venture. Gee instite | actions. | | С | | | | | |
| Type | of Property: | | | | | | | | |
| 1 | Single Family Residence 3 Vacation/Short-Term Ren | ital 5 | Lanc | | | Self-Rental | | | |
| 2 | Multi-Family Residence 4 Commercial | 6 | Roya | alties | 8 | Other (desc | cribe) | | |
| | | | | | | Propert | | | |
| Incor | ne. | | | Α | | В | | | С |
| 3 | Rents received | 3 | | | 50. | | | | |
| 4 | Royalties received | 4 | | · · | - | | | | |
| Expe | | | | | | | | | |
| 5 | Advertising | 5 | | | | | | | |
| 6 | Auto and travel (see instructions) | 6 | | | | | | | |
| 7 | Cleaning and maintenance | 7 | | 1,9 | 40. | | | | |
| 8 | Commissions | 8 | | , - | | | | | |
| 9 | Insurance | 9 | | | | | | | |
| 10 | Legal and other professional fees | 10 | | | | | | | |
| 11 | Management fees | 11 | | 1,7 | 70. | | | | |
| 12 | Mortgage interest paid to banks, etc. (see instructions) | 12 | | | | | | | |
| 13 | Other interest | 13 | | | | | | | |
| 14 | Repairs | 14 | | 2,9 | 10. | | | | |
| 15 | Supplies | 15 | | 2,3 | | | | | |
| 16 | Taxes | 16 | | | | | | | |
| 17 | Utilities | 17 | | 1,7 | 90. | | | | |
| 18 | Depreciation expense or depletion | 18 | | | | | | | |
| 19 | Other (list) | 19 | | | | | | | |
| 20 | Total expenses. Add lines 5 through 19 | 20 | | 10,8 | 00. | | | | |
| 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 Form 6198 | 21 | | -10,0 | 50. | | | | |
| 22 | Deductible rental real estate loss after limitation, if any, | | | | | | | | |
| | on Form 8582 (see instructions) | 22 (| | 10,05 | 0.) | (|) | (|) |
| 23a | Total of all amounts reported on line 3 for all rental prope | | | | 23a | | 750. | | |
| b | Total of all amounts reported on line 4 for all royalty prop | | | | 23b | | | | |
| С | Total of all amounts reported on line 12 for all properties | | | | 23c | | | | |
| d | Total of all amounts reported on line 18 for all properties | | | | 23d | | | | |
| е | Total of all amounts reported on line 20 for all properties | | | | 23e | 10 | 0,800. | | |
| 24 | Income. Add positive amounts shown on line 21. Do not | | - | | | | . 24 | | |
| 25 | Losses. Add royalty losses from line 21 and rental real estat | e losses fr | om lin | e 22. Ei | nter to | tal losses he | re 25 | (| 10,050.) |
| 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 | | | | | | on | | _10 050 |
| | SCHERING I LEARTH HALLI HAG & LITARANICA INCHAG THE GI | COLORATION T | TIO TO | iai an II | 116 /11 | OU Dade 3 | 1 00 | 1 | _ 1 11 11511 |

Form **8889**

Department of the Treasury

Internal Revenue Service

Health Savings Accounts (HSAs)

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

Go to www.irs.gov/Form8889 for instructions and the latest information.

2023 Attachment Sequence No. 52

OMB No. 1545-0074

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

CHANDRAKANTH R DAREDDY

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions. 773-81-4408

Before you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if required. HSA Contributions and Deduction. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part I for each spouse. Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2023. ■ Self-only
 □ Family HSA contributions you made for 2023 (or those made on your behalf), including those made by the unextended due date of your tax return that were for 2023. Do not include employer contributions, contributions through a cafeteria plan, or rollovers. See instructions 2 0. If you were under age 55 at the end of 2023 and, on the first day of every month during 2023, you 3 were, or were considered, an eligible individual with the same coverage, enter \$3,850 (\$7,750 for 3 3,850. Enter the amount you and your employer contributed to your Archer MSAs for 2023 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2023, also 4 0. 5 5 3,850. 6 Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family coverage under an HDHP at any time during 2023, see the instructions for the amount to enter . . . 6 3,850. If you were age 55 or older at the end of 2023, married, and you or your spouse had family coverage 7 under an HDHP at any time during 2023, enter your additional contribution amount. See instructions. 0. 7 8 8 3,850. 9 Employer contributions made to your HSAs for 2023 10 3,850. 11 11 0. 12 12 HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 13 13 0. Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions. Part II HSA Distributions. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part II for each spouse. Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were 14b 14c 15 15 Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0-. Also, include this 16 16 If any of the distributions included on line 16 meet any of the Exceptions to the Additional 20% b Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form Part III Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part III for each spouse. 18 18

19

20

21

Total income. Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8f

Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form

19

20

For the year Jan. 1-Dec. 31, 2023, or other tax year 2023 ending

| E | | • | • | ec. 31, 2023, or other tax | • |
|---------------------------------|--|--|----------------------|---------------------------------------|----------------------------|
| 6 | Check here if an amended return | beginnir | | | , 20 |
| STAPLE | Your legal last name DAREDDY | Legal first name CHANDRAKANTH | M.I. R | Your social security number 773814408 | |
| O NOT ST | If a joint return, spouse's legal last name | Spouse's legal first name | M.I. | Spouse's social security nun | nber |
| DO | Home address (number and street). If you have $9344~S~ORCHARD~PARK~C^2$ | | Apt. no. | Tax district Check below then fill | in either the name of the |
| turn | City or post office OAK CREEK | State Zip co | ode 154 | | nd the county in which you |
| oling re | Filing status Check ✓ below X Single | | | City, village. | Village Town |
| ssemk | Married filing joint return | Legal last name | | or town OAK CF | |
| re a | Married filing separate return. | | | County of ▶ MILWA | UKEE |
| befor | Fill in spouse's SSN above and full name here | Legal first name | M.I. | School district numb | Der See page 453619 |
| page 5 before assembling return | Head of household, NOT married (see page 13). | d | | Special conditions | |
| See | Head of household, married (see page 13). | If married, fill in spouse SSN above and full nar | | Form 804 filed with | return (see page 10) |
| | Use BLACK Ink Print numbers | like this $\rightarrow 0123456$ | 789 <u>Not</u> li | ike this → Ø147 • | NO COMMAS; NO CENTS |
| | Federal adjusted gross income fr | om Form 1040, line 11 . | | | 94806.00 |
| | 2 Adjustments to federal adjusted of | gross income from Sched | dule I , line 3 (s | ee page 13) 2 | 0.00 |
| | 3 Add lines 1 and 2. This is your fee | deral adjusted gross inco | ome for Wisco | nsin purposes 3 | 94806.00 |
| | Form W-2 wages included in line | 3 | ······ > | 94778.00 | |
| | 4 Total additions to income from So | | | | |
| | 5 Add lines 3 and 4 | | | • | 94806.00 |
| | 6 Total subtractions from income from Enter as a positive number | | | | .00. |
| | 7 Subtract line 6 from line 5. This is | | | | |
| Ø | 8 Standard deduction. See table o If someone else can claim you (or y | n page 35, OR \blacktriangledown our spouse) as a depende | nt, see page 15 | and check here | 3598.00 |
| here | 9 Subtract line 8 from line 7. If line | 8 is larger than line 7, fill | in 0 | 9 | 91208.00 |
| CLIP payment here | 10 Exemptions (Caution: See pag | e 15) | | | |
| payr | a Fill in exemptions allowed | | _ | | |
| CLIF | b Check if 65 or older You | | | | 700.00 |
| ER | c Add lines 10a and 10b | | | 10c | 700.00 |



| OMMAS; <u>NO</u> CENTS | <u>NO</u> C | | |
|------------------------|----------------------|--|----|
| 90508.00 | ncome 11 | Subtract line 10c from line 9. If line 10c is larger than line 9, fill in 0. This is taxable in | 11 |
| 4426.00 | 12 | Tax (see table on page 38) | 12 |
| | .00 | Itemized deduction credit. Include Schedule 1, page 4 | 13 |
| | | Additional child and dependent care tax credit (see page 17) | 14 |
| | .00 | Federal credit from Form 2441 | |
| | | School property tax credit | 15 |
| | 290.00 | a Rent paid in 2023 – heat included Rent paid in 2023 – heat not included Rent paid in 2023 – heat not included 9600.00 Find credit from table page 19 . 15a | |
| | | b Property taxes paid on home in 2023 5 Find credit from table page 20 . 15b | |
| | .00 | Working families tax credit (see page 20) | 16 |
| | .00 | Married couple credit. Include Schedule 2, page 4 | 17 |
| | .00 | Nonrefundable credits from line 34 of Schedule CR | 18 |
| | .00 | Net income tax paid to another state. Include Schedule OS 19 | 19 |
| 290.00 | 20 | Add lines 13 through 19 | 20 |
| 4136.00 | t tax 21 | Subtract line 20 from line 12. If line 20 is larger than line 12, fill in 0. This is your net | 21 |
| .00 | e page 23) 22 | Sales and use tax due on internet, mail order, or other out-of-state purchases (see If you certify that no sales or use tax is due, check here | 22 |
| | | Donations (decreases refund or increases amount owed) | 23 |
| | .00 | a Endangered resources00 e Military family relief | |
| | .00 | b Cancer research | |
| | .00 | c Veterans trust fund | |
| | .00 | d Multiple sclerosis | |
| .00 | h h) > 23i | Total (add lines a through | |
| .00 | x .33 = 24 | Penalties on IRAs, retirement plans, MSAs, etc. (see page 25) | 24 |
| .00 | 25 | Other penalties (see page 25) | 25 |
| 4136.00 | 26 | Add lines 21, 22, 23i, 24, and 25 | 26 |
| | 4694.00 | Wisconsin tax withheld. Include withholding statements | 27 |
| | .00 | 2023 estimated tax payments and amount applied from 2022 return 28 | 28 |
| | 00 | Earned income credit. Number of qualifying children Federal | 29 |
| | | credit | |
| | .00 | Farmland preservation credit. a Schedule FC, line 17 | 30 |
| | .00 | b Schedule FC-A, line 13 | |
| | .00 | Repayment credit (see page 27) 31 | 31 |



| Nam | e(s) shown on Form 1 | | | Your social security number | er |
|------------|--|-------|-------------------------------|-----------------------------|---------|
| СН | ANDRAKANTH R DAREDDY | | | 773814408 | |
| | | | | NO COMMAS; N | O CENTS |
| 32 | Homestead credit. Include Schedule H or H-EZ | 32 _ | .0 | 0 | |
| 33 | Eligible veterans and surviving spouses property tax credit . | 33 _ | .0 | 0 | |
| 34 | Refundable credits from Schedule CR, line 40. Include Schedule CR | 34 | .0 | 0 | |
| 35 | AMENDED RETURN ONLY-Amounts previously paid (see page 31) | 35 | .0. | 0 | |
| 36 | Add lines 27 through 35 | 36 | 4694.0 | 0 | |
| 37 | AMENDED RETURN ONLY—Amounts previously refunded (see page 31) | 37 | .0. | 0 | |
| 38 | Subtract line 37 from line 36 | | | 38 | 4694.00 |
| 39 | If line 38 is larger than line 26, subtract line 26 from line 38. This is the AMOUNT YOU OVERPAID | | | 39 | 558.00 |
| 40 | Amount of line 39 you want REFUNDED TO YOU | | | 40 | 558.00 |
| 41 | Amount of line 39 you want APPLIED TO YOUR 2024 ESTIMATED TAX | 41 | 0. 0 | 00 | |
| 42 | If line 38 is smaller than line 26, subtract line 38 from line 26. This is the AMOUNT YOU UNDERPAID | | | 42 | .00 |
| 43 | Underpayment interest. Fill in exception code-See Sch. U | | | 43 | .00 |
| 44 | Add lines 42 and 43. This is the AMOUNT YOU OWE. Paper cli | p pay | ment to front of return | 44 | .00 |
| 45 | Interest (see page 34) | | | 45 | .00 |
| Thi | | tment | | Complete the following. | X No |
| Par Des | ignee Designee's Phonon no. | | Person identific number | | |

| \mathcal{Y} | |
|---------------|--|

Paper clip copies of your federal income tax return and schedules to this return.

Assemble your return (pages 1-4) and withholding statements in the order listed on page 5.

Sign here

| Your signature | Date | Daytime Phone | Wisconsin Identity Protection PIN (7 characters) |
|--|---------------------|--------------------------------|--|
| | | 551358086 | 6 |
| Spouse's signature (if filing jointly, BOTH must sign) | Date | Daytime Phone | Wisconsin Identity Protection PIN (7 characters) |
| l-010ai Caution: Only enter a Wisconsin | Identity Protection | on PIN if you received one fro | m the department (see page 34). |
| Mail your return to: Wisconsin De | | | |
| If tax duePO Box 268 | , | | |
| If refund or no tax duePO Box 59, | Madison WI 53 | 3785-0001 | |
| If homestead credit claimedPO Box 34, | Madison WI 53 | 3786-0001 | |

NO COMMAS; NO CENTS

| Schedule | 1 – | Itemized | Deduction | Credit | (see page 1 | 6) |
|----------|-----|----------|------------------|--------|-------------|----|
|----------|-----|----------|------------------|--------|-------------|----|

| 1 | Medical and dental expenses from federal Schedule A (Form 1040). See instructions for exceptions | . 1_ | .00 |
|----------|--|------|-------|
| 2 | Interest paid from federal Schedule A (Form 1040). Do not include interest paid to purchase a second home located outside Wisconsin or a residence which is a boat. Also, do not include interest paid to purchase or hold U.S. government securities and interest from a tax-option (S) corporation if claimed as a subtraction | 2_ | .00. |
| <u>3</u> | Gifts to charity from federal Schedule A (Form 1040). See instructions for exceptions | 3 | .00 |
| <u>4</u> | Casualty losses from federal Schedule A (Form 1040) | 4_ | .00 |
| <u>5</u> | Add lines 1 through 4 | 5_ | .00 |
| 6 | Fill in your standard deduction from line 8 on page 1 of Form 1 | 6 | .00 |
| 7 | Subtract line 6 from line 5. If line 6 is more than line 5, fill in 0 | 7_ | 0.00 |
| 8 | Rate of credit is .05 (5%) | 8_ | x .05 |
| 9 | Multiply line 7 by line 8. Fill in here and on line 13 on page 2 of Form 1 | 9 | .00. |

You must submit this page with Form 1 if you claim either of these credits



Schedule 2 - Married Couple Credit When Both Spouses Are Employed (see page 21)

When completing this schedule, be sure to fill in your income in column (A) and your spouse's income in column (B)

| | | (A) YOURSELF | (B) S | SPOUSE |
|---|--|--------------|-------|---------------------------------|
| 1 | Taxable wages, salaries, tips, and other employee compensation. Do NOT include deferred compensation, interest, dividends, pensions, unemployment compensation, or other unearned income 1 | .00 | | .00 |
| 2 | Net profit or (loss) from self-employment from federal Schedule C, C-EZ, and F (Form 1040), Schedule K-1 (Form 1065), and any other taxable self-employment or earned income 2 | .00 | | .00 |
| 3 | Combine lines 1 and 2. This is earned income | .00 | | .00 |
| 4 | Add the amounts from federal Schedule 1 (Form 1040), lines 12, 16, 20, 24e, 24f, and 24g, and any Wisconsin disability income exclusion. Fill in the total of these adjustments that apply to you or your spouse's income | .00 | | .00 |
| 5 | Subtract line 4 from line 3. This is qualified earned income. If less than zero, fill in 0 | .00 | | .00 |
| 6 | Compare the amounts in columns (A) and (B) of line 5. Fill in the smaller amount here. If more than \$16,000, fill in \$16,000. | 6 | .00 | |
| 7 | Rate of credit is .03 (3%) | 7 | x .03 | |
| 8 | Multiply line 6 by line 7. Fill in here and on line 17 on page 2 of Form 1 | 18 | | Do not fill in nore than \$480. |

INTUIT



Schedule WD Wisconsin

Capital Gains and Losses

♦ Include with Wisconsin Form 1 or 1NPR

2023

Department of Revenue

Name(s) shown on Form 1 or Form 1NPR

CHANDRAKANTH R DAREDDY

Your social security number

773-81-4408

| Part I Short-Term Capital Gains and Losses – Assets Held One Year or Less | | | | | | |
|---|---|-----------|---|-----------------------------------|---|--|
| Note: Round all amounts (use a minus sign (-) for negative amounts) | S (d) Proceed (sales prid | | (g) Adjustme gain or los is Form(s) 894 line 2, col | ents to ss from 19, Part I, | (h) Gain or loss Subtract column (e) from column (d) and combine the result with column (g) | |
| 1a Amount from line 1a of Sche | dule D | .00 | .00 | | .00 | |
| 1b Amount from line 1b of Sche | dule D | .00 | .00 | .00 | .00 | |
| 2 Amount from line 2 of Scheo | lule D | .00 | .00 | .00 | .00 | |
| 3 Amount from line 3 of Scheo | lule D 28 | 80.00 252 | 24.00 | .00 | 356.00 | |
| 4 Short-term gain from Form 62 | Short-term gain from Form 6252 and short-term gain or loss from Forms 4684, 6781, and 8824 | | | | .00 | |
| <u>5</u> Net short-term gain or loss from | Net short-term gain or loss from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 5 | | | | .00 | |
| 6 Adjustment from Wisconsin S | Adjustment from Wisconsin Schedule T (see Basis Difference in instructions) | | | | .00 | |
| | Short-term capital loss carryover from 2022 Wisconsin Schedule WD, line 34. Enter amount as a negative number | | | | .00 | |
| 8 Net short-term capital gair | 8 Net short-term capital gain or loss. Combine lines 1a through 7 in column (h) | | | | 356.00 | |

| Pa | art II Long-Term Capital Gains and Losses – Assets Held More Than One Year | | | | | | |
|-------------|--|----------------------------------|-------------------------------|--|---|--|--|
| (| Note: Round all amounts (use a minus sign (-) for negative amounts) | (d) Proceeds (sales price) | (e) Cost or other basis | (g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g) | (h) Gain or loss Subtract column (e) from column (d) and combine the result with column (g) | | |
| 9 a | Amount from line 8a of Schedule D | .00 | .00 | | .00 | | |
| 9 b | Amount from line 8b of Schedule D | .00 | .00 | .00 | .00 | | |
| 10 | Amount from line 9 of Schedule D | .00 | .00 | .00 | .00 | | |
| 11 | Amount from line 10 of Schedule D | 1072.00 | 1400.00 | .00 | -328.00 | | |
| <u>12</u> | Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or loss from Forms 4684, 6781, and 8824 | | | | .00 | | |
| <u>13</u> | Net long-term gain or loss from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 | | | | .00 | | |
| <u>14</u> | Capital gain distributions | | | | .00 | | |
| <u>15</u> | Adjustment from Wisconsin Schedule T (see Basis Difference in instructions) | | | | .00 | | |
| <u>15 a</u> | <u>a</u> Adjustment from Wisconsin Schedule QI. Enter amount as a negative number | | | | .00 | | |
| <u>16</u> | Long-term capital loss carryover from 2022 Wisconsin Schedule WD, line 39. Enter amount as a negative number | | | | .00 | | |
| <u>17</u> | Net long-term capital gain or loss. Combine lines 9a through 16 in column (h) | | | | -328.00 | | |

Go on to Part III $\,\rightarrow\,$



I-070i (R. 08-23) INTUIT REV 12/22/23 PRO

2023 Schedule WD Page 2 of 2

| Name | Social Security Number | |
|---|---|----------------------------|
| CHANDRAKANTH R DAREDDY | 773-81-4 | 408 |
| Part III Summary of Parts I and II (see instructions) - use a minus sign (-) for | or negative amounts. | |
| 18 Combine lines 8 and 17, and fill in the net gain or loss here (if line 18 is a loss, go to line | e 28) | 28.00 |
| 19 Fill in the smaller of line 17 or 18, or -0- if a loss or no entry on line 1719 | 0 .00 | |
| 20 Fill in 30% of line 19 | 0 .00 | |
| 21 Fill in the amount of long-term capital gain from the sale of farm assets listed on Form 8949 and taxable to Wisconsin plus gain from the sale of farm assets that is included on line 12 or 13 of Schedule WD. If zero, skip lines 22 through 25 and fill in the amount from line 20 on line 26 | .00 | |
| 22 Gain included in line 17. Do not include any losses in this amount | | |
| 23 Divide line 21 by line 22. Carry the decimal to 4 places | · | |
| 24 Multiply line 19 by the decimal amount on line 23 | | |
| 25 Fill in 30% of line 24 | | |
| 26 Add lines 20 and 25 | | 0.00 |
| 27 Subtract line 26 from line 18 | | 28.00 |
| 28 If line 18 shows a loss, fill in the smaller of: (a) The loss on line 18, | | |
| Note: When figuring whether a, b, or c is smaller, treat all numbers as if they are positive. (a) This loss of this loss, this in the loss of this | | .00 |
| Part IV Computation of Wisconsin Adjustment to Income | | |
| 29 Adjustment (see instructions for Part IV and Schedule I adjustments) a Fill in gain from line 7 of federal Form 1040 or 1040-SR, or gain from line 1e of Schedule I, if filed (if a loss, fill in -0-) | 28 .00 | 000 |
| <u>c</u> If line 29b is more than 29a, subtract line 29a from line 29b. See instructions on where to | | |
| d If line 29b is less than 29a, subtract line 29b from line 29a. See instructions on where to e e Fill in loss from line 7 of federal Form 1040 or 1040-SR, as a positive amount or the loss from line 2c of Schedule I, if filed (if a gain, fill in -0-) | 0.00 | .00 |
| f Fill in loss from Part III, line 28 as a positive amount | | .00 |
| g If line 29f is more than 29e, subtract line 29e from line 29f. See instructions for where to h If line 29f is less than 29e, subtract line 29f from line 29e. See instructions for where to | | .00 |
| Part V Computation of Capital Loss Carryovers from 2023 to 2024 (Complete to | his part if the loss on line 18 is more | than the loss on line 28.) |
| 30 Fill in loss shown on line 8 as a positive amount. If none, fill in -0- and skip lines 31 thro | • | .00 |
| 31 Fill in gain shown on line 17. If that line is blank or shows a loss, fill in -0 | | .00. |
| 32 Subtract line 31 from line 30 | | .00. |
| 33 Fill in the smaller of line 28 or line 32, treating both as positive amounts | | .00. |
| 34 Subtract line 33 from line 32. This is your short-term capital loss carryover from 2023 to | | .00. |
| 35 Fill in loss from line 17 as a positive amount. If none, fill in -0- and skip lines 36 through | | .00 |
| 36 Fill in gain shown on line 8. If that line is blank or shows a loss, fill in -0 | | .00. |
| 37 Subtract line 36 from line 35 | 37 | .00 |
| 38 Subtract line 33 from line 28, treating both as positive amounts. (<i>Note: If you skipped lines 31 through 34, fill in amount from line 28 as a positive amount.</i>) | 38 | .00 |
| 39 Subtract line 38 from line 37. This is your long-term capital loss carryover from 2023 to | 2024 39 | .00 |

