

2019 TAX RETURN FILING INSTRUCTIONS

U.S. INDIVIDUAL INCOME TAX RETURN

FOR THE YEAR ENDING

DECEMBER 31, 2019

PREPARED FOR:

RAJESH S. & NIDHI SRIVASTAVA
MARIGOLD 12 L & T SERENE COUNTY
GACHIBOWLI, TELANGANA 500032 INDIA

PREPARED BY:

AMOUNT OF TAX:

TOTAL TAX	\$	0
LESS: PAYMENTS AND CREDITS	\$	0
PLUS: INTEREST AND PENALTIES	\$	0
NO PAYMENT REQUIRED	\$	

OVERPAYMENT:

NOT APPLICABLE

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
AUSTIN, TX 73301-0215

RETURN MUST BE MAILED ON OR BEFORE:

OCTOBER 15, 2020

SPECIAL INSTRUCTIONS:

THE RETURN SHOULD BE SIGNED AND DATED BY BOTH TAXPAYER AND SPOUSE.

Filing Status Single Married filing jointly Married filing separately (MFS) Head of household (HOH) Qualifying widow(er) (QW)

Check only one box. If you checked the MFS box, enter the name of spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is a child but not your dependent. ▶

Your first name and middle initial RAJESH S.	Last name SRIVASTAVA	Your social security number 667 05 4536
If joint return, spouse's first name and middle initial NIDHI	Last name SRIVASTAVA	Spouse's social security number 674 16 9112
Home address (number and street). If you have a P.O. box, see instructions. MARIGOLD 12 L & T SERENE COUNTY		Apt. no.
City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions). GACHIBOWLI		Presidential Election Campaign Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund. <input type="checkbox"/> You <input type="checkbox"/> Spouse
Foreign country name INDIA	Foreign province/state/county TELANGANA	Foreign postal code 500032
If more than four dependents, see instructions and √ here ▶ <input type="checkbox"/>		

Standard Deduction Spouse itemizes on a separate return or you were a dual-status alien

Someone can claim: You as a dependent Your spouse as a dependent

Age/Blindness You: Were born before January 2, 1955 Are blind **Spouse:** Was born before January 2, 1955 Is blind

Dependents (see instructions):		(2) Social security number	(3) Relationship to you	(4) √ if qualifies for (see instructions):	
(1) First name	Last name			Child tax credit	Credit for other dependents
AARAV	SHANKAR	217-89-9840	SON	<input checked="" type="checkbox"/>	
RIA	SHANKAR	789-13-0398	DAUGHTER	<input checked="" type="checkbox"/>	

1 Wages, salaries, tips, etc. Attach Form(s) W-2		STMT 2	1	242,094.
2a Tax-exempt interest	2a	b Taxable interest. Attach Sch. B if required	2b	377.
3a Qualified dividends	3a 24,008.	b Ordinary dividends. Attach Sch. B if required	3b	24,177.
4a IRA distributions	4a	b Taxable amount	4b	
c Pensions and annuities	4c	d Taxable amount	4d	
5a Social security benefits	5a	b Taxable amount	5b	
6 Capital gain or (loss). Attach Schedule D if required. If not required, check here		<input checked="" type="checkbox"/>	6	832.
7a Other income from Schedule 1, line 9			7a	-105,900.
b Add lines 1, 2b, 3b, 4b, 4d, 5b, 6, and 7a. This is your total income			7b	161,580.
8a Adjustments to income from Schedule 1, line 22			8a	
b Subtract line 8a from line 7b. This is your adjusted gross income			8b	161,580.
9 Standard deduction or itemized deductions (from Schedule A)	9 24,400.			
10 Qualified business income deduction. Attach Form 8995 or Form 8995-A	10			
11a Add lines 9 and 10			11a	24,400.
b Taxable income. Subtract line 11a from line 8b. If zero or less, enter -0-			11b	137,180.

▼ DETACH HERE ▼

Form **4868**

Department of the Treasury
Internal Revenue Service (99)

**Application for Automatic Extension of Time
To File U.S. Individual Income Tax Return**

For calendar year 2019, or other tax year beginning

, 2019, ending

2019

Part I Identification		Part II Individual Income Tax	
<p>1 Your name(s) RAJESH S. SRIVASTAVA NIDHI SRIVASTAVA MARIGOLD 12 L & T SERENE COUNTY GACHIBOWLI, TELANGANA 500032 INDIA</p>		<p>4 Estimate of total tax liability for 2019 \$ <u>0.</u></p> <p>5 Total 2019 payments <u>0.</u></p> <p>6 Balance due. Subtract line 5 from line 4 <u>0.</u></p> <p>7 Amount you are paying <u>0.</u></p>	
<p>2 Your social security number 667-05-4536</p>	<p>3 Spouse's social security number 674-16-9112</p>	<p>8 Check here if you are "out of the country" and a U.S. citizen or resident <input checked="" type="checkbox"/></p> <p>9 Check here if you file Form 1040NR or 1040NR-EZ and did not receive wages as an employee subject to U.S. income tax withholding <input type="checkbox"/></p>	

667054536 IN SRIV 30 0 201912 670

12a	Tax (see inst.) Check if any from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/>	12a	29,438.	
b	Add Schedule 2, line 3, and line 12a and enter the total	12b	30,383.	
13a	Child tax credit or credit for other dependents	13a	945.	
b	Add Schedule 3, line 7, and line 13a and enter the total	13b	30,383.	
14	Subtract line 13b from line 12b. If zero or less, enter -0-	14	0.	
15	Other taxes, including self-employment tax, from Schedule 2, line 10	15		
16	Add lines 14 and 15. This is your total tax	16	0.	
17	Federal income tax withheld from Forms W-2 and 1099	17		

<ul style="list-style-type: none"> If you have a qualifying child, attach Sch. EIC. If you have nontaxable combat pay, see instructions 	18	Other payments and refundable credits:		
	a	Earned income credit (EIC)	18a	
	b	Additional child tax credit. Attach Schedule 8812	18b	
	c	American opportunity credit from Form 8863, line 8	18c	
	d	Schedule 3, line 14	18d	
	e	Add lines 18a through 18d. These are your total other payments and refundable credits	18e	
	19	Add lines 17 and 18e. These are your total payments	19	

Refund	20	If line 19 is more than line 16, subtract line 16 from line 19. This is the amount you overpaid	20	0.
	21a	Amount of line 20 you want refunded to you . If Form 8888 is attached, check here <input type="checkbox"/>	21a	
Direct deposit? See instructions.	b	Routing number <input type="text"/>	c	Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
	d	Account number <input type="text"/>		
	22	Amount of line 20 you want applied to your 2020 estimated tax	22	0.

Amount You Owe	23	Amount you owe. Subtract line 19 from line 16. For details on how to pay, see instructions	23	0.
	24	Estimated tax penalty (see instructions)	24	

Third Party Designee Do you want to allow another person (other than your paid preparer) to discuss this return with the IRS? See instructions **Yes.** Complete below. **No**

Designee's name Phone no. Personal identification number (PIN)

Sign Here Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature Date Your occupation **IT** If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

Spouse's signature. If a joint return, **both** must sign. Date Spouse's occupation **HOMEMAKER** If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)

Phone no. Email address

Paid Preparer Use Only

Preparer's name Preparer's signature Date PTIN

Check if: 3rd Party Designee Self-employed

Firm's name Phone no. Firm's EIN

Firm's address

SCHEDULE 1
(Form 1040 or 1040-SR)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2019
Attachment
Sequence No. **01**

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 1040 or 1040-SR.**

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

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

RAJESH S. & NIDHI SRIVASTAVA

Your social security number

667-05-4536

At any time during 2019, did you receive, sell, send, exchange, or otherwise acquire any financial interest in any virtual currency?

Yes No

Part I Additional Income

1	Taxable refunds, credits, or offsets of state and local income taxes	1	
2a	Alimony received	2a	
b	Date of original divorce or separation agreement (see instructions) ▶		
3	Business income or (loss). Attach Schedule C	3	
4	Other gains or (losses). Attach Form 4797	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	0.
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income. List type and amount ▶ FORM 2555 - EXCLUSION OF INCOME -105,900.	8	-105,900.
9	Combine lines 1 through 8. Enter here and on Form 1040 or 1040-SR, line 7a	9	-105,900.

Part II Adjustments to Income

10	Educator expenses	10	
11	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	11	
12	Health savings account deduction. Attach Form 8889	12	
13	Moving expenses for members of the Armed Forces. Attach Form 3903	13	
14	Deductible part of self-employment tax. Attach Schedule SE	14	
15	Self-employed SEP, SIMPLE, and qualified plans	15	
16	Self-employed health insurance deduction	16	
17	Penalty on early withdrawal of savings	17	
18a	Alimony paid	18a	
b	Recipient's SSN		
c	Date of original divorce or separation agreement (see instructions) ▶		
19	IRA deduction	19	
20	Student loan interest deduction	20	
21	Tuition and fees. Attach Form 8917	21	
22	Add lines 10 through 21. These are your adjustments to income . Enter here and on Form 1040 or 1040-SR, line 8a	22	

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

Schedule 1 (Form 1040 or 1040-SR) 2019

SCHEDULE 2
(Form 1040 or 1040-SR)

Department of the Treasury
Internal Revenue Service

Additional Taxes

▶ **Attach to Form 1040 or 1040-SR.**

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

OMB No. 1545-0074

2019
Attachment
Sequence No. **02**

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

RAJESH S. & NIDHI SRIVASTAVA

Your social security number

667-05-4536

Part I Tax

1	Alternative minimum tax. Attach Form 6251	1	945.
2	Excess advance premium tax credit repayment. Attach Form 8962	2	
3	Add lines 1 and 2. Enter here and include on Form 1040 or 1040-SR, line 12b	3	945.

Part II Other Taxes

4	Self-employment tax. Attach Schedule SE	4	
5	Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919	5	
6	Additional tax on IRAs, other qualified retirement plans, and other tax-favored accounts. Attach Form 5329 if required	6	
7a	Household employment taxes. Attach Schedule H	7a	
7b	Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required	7b	
8	Taxes from: a <input type="checkbox"/> Form 8959 b <input type="checkbox"/> Form 8960 c <input type="checkbox"/> Instructions; enter code(s)	8	
9	Section 965 net tax liability installment from Form 965-A	9	
10	Add lines 4 through 8. These are your total other taxes . Enter here and on Form 1040 or 1040-SR, line 15	10	0.

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

Schedule 2 (Form 1040 or 1040-SR) 2019

SCHEDULE 3
(Form 1040 or 1040-SR)

Additional Credits and Payments

OMB No. 1545-0074

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 1040 or 1040-SR.**

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

2019
Attachment
Sequence No. **03**

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

RAJESH S. & NIDHI SRIVASTAVA

Your social security number

667-05-4536

Part I Nonrefundable Credits

1	Foreign tax credit. Attach Form 1116 if required	1	29,438.
2	Credit for child and dependent care expenses. Attach Form 2441	2	
3	Education credits from Form 8863, line 19	3	
4	Retirement savings contributions credit. Attach Form 8880	4	
5	Residential energy credits. Attach Form 5695	5	
6	Other credits from Form: a <input type="checkbox"/> 3800 b <input type="checkbox"/> 8801 c <input type="checkbox"/>	6	
7	Add lines 1 through 6. Enter here and include on Form 1040 or 1040-SR, line 13b	7	29,438.

Part II Other Payments and Refundable Credits

8	2019 estimated tax payments and amount applied from 2018 return	8	
9	Net premium tax credit. Attach Form 8962	9	
10	Amount paid with request for extension to file (see instructions)	10	
11	Excess social security and tier 1 RRTA tax withheld	11	
12	Credit for federal tax on fuels. Attach Form 4136	12	
13	Credits from Form: a <input type="checkbox"/> 2439 b <input type="checkbox"/> Reserved c <input type="checkbox"/> 8885 d <input type="checkbox"/>	13	
14	Add lines 8 through 13. Enter here and on Form 1040 or 1040-SR, line 18d	14	

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

Schedule 3 (Form 1040 or 1040-SR) 2019

SCHEDULE B
(Form 1040 or 1040-SR)

Department of the Treasury
Internal Revenue Service (99)
Name(s) shown on return

Interest and Ordinary Dividends

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

▶ Attach to Form 1040 or 1040-SR.

OMB No. 1545-0074

2019
Attachment
Sequence No. **08**

RAJESH S. & NIDHI SRIVASTAVA

Your social security number
667 05 4536

Part I

Interest

1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see the instructions and list this interest first. Also, show that buyer's social security number and address ▶

FIDELITY BROKERAGE SERVICES

Amount

377.

1

Note: If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

2 Add the amounts on line 1

377.

3 Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815

4 Subtract line 3 from line 2. Enter the result here and on Form 1040 or 1040-SR, line 2b ▶

377.

Note: If line 4 is over \$1,500, you must complete Part III.

Amount

Part II

Ordinary Dividends

5 List name of payer ▶

FIDELITY BROKERAGE SERVICES

24,177.

5

Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.

6 Add the amounts on line 5. Enter the total here and on Form 1040 or 1040-SR, line 3b ▶

24,177.

Note: If line 6 is over \$1,500, you must complete Part III.

Part III

You must complete this part if you **(a)** had over \$1,500 of taxable interest or ordinary dividends; **(b)** had a foreign account; or **(c)** received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

Yes No

Foreign Accounts and Trusts

7a At any time during 2019, did you have a financial interest in or signature authority over a financial account (such as a bank account, securities account, or brokerage account) located in a foreign country? See instructions

X

If "Yes," are you required to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), to report that financial interest or signature authority? See FinCEN Form 114 and its instructions for filing requirements and exceptions to those requirements

b If you are required to file FinCEN Form 114, enter the name of the foreign country where the financial account is located ▶

8 During 2019, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust?

X

If "Yes," you may have to file Form 3520. See instructions

Caution: If required, failure to file FinCEN Form 114 may result in substantial penalties. See instructions.
927501 11-19-19

SCHEDULE E
Form 1040 or 1040-SR)

Supplemental Income and Loss

OMB No. 1545-0074

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

2019
Attachment
Sequence No. **13**

Department of the Treasury
Internal Revenue Service (99)

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

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

Name(s) shown on return

Your social security number

RAJESH S. & NIDHI SRIVASTAVA

667-05-4536

Part I Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Schedule C (see instructions). If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40.

- A** Did you make any payments in 2019 that would require you to file Form(s) 1099? (see instructions) Yes No
B If "Yes," did you or will you file required Forms 1099? Yes No

1a Physical address of each property (street, city, state, ZIP code)
A 2033 240TH AVE SE, SAMMAISH, WA 98075

B
C

1b	Type of Property (from list below)	2	For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions.	Fair Rental Days	Personal Use Days	QJV
				A	B	C
A	1			365		<input type="checkbox"/>
B						<input type="checkbox"/>
C						<input type="checkbox"/>

Type of Property:

- 1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental
 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe)

Income:	Properties:	A	B	C
3 Rents received	3	34,788.		
4 Royalties received	4			
Expenses:				
5 Advertising	5			
6 Auto and travel (see instructions)	6			
7 Cleaning and maintenance	7	1,821.		
8 Commissions	8			
9 Insurance	9	812.		
10 Legal and other professional fees	10			
11 Management fees	11			
12 Mortgage interest paid to banks, etc. (see instructions)	12	12,833.		
13 Other interest	13			
14 Repairs	14	2,313.		
15 Supplies	15			
16 Taxes	16	7,105.		
17 Utilities	17			
18 Depreciation expense or depletion	18	17,719.		
19 Other (list) ▶ STMT 5	19	2,999.		
20 Total expenses. Add lines 5 through 19	20	45,602.		
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	-10,814.		
22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions)	22	0.		
23a Total of all amounts reported on line 3 for all rental properties	23a	34,788.		
b Total of all amounts reported on line 4 for all royalty properties	23b			
c Total of all amounts reported on line 12 for all properties	23c	12,833.		
d Total of all amounts reported on line 18 for all properties	23d	17,719.		
e Total of all amounts reported on line 20 for all properties	23e	45,602.		
24 Income. Add positive amounts shown on line 21. Do not include any losses	24			0.
25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here	25			0.
26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040 or 1040-SR), line 5, or Form 1040-NR, line 18. Otherwise, include this amount in the total on line 41 on page 2	26			0.

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Schedule E (Form 1040 or 1040-SR) 2019

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.
 ▶ Go to www.irs.gov/Form1116 for instructions and the latest information.

Name **RAJESH S. & NIDHI SRIVASTAVA** Identifying number as shown on page 1 of your tax return **667-05-4536**

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a Section 951A category income c Passive category income e Section 901(j) income g Lump-sum distributions
 b Foreign branch category income d General category income f Certain income re-sourced by treaty

h Resident of (name of country) ▶ **UNITED STATES**

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to **more than one** foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for category checked above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
i Enter the name of the foreign country or U.S. possession ▶ INDIA				
1a Gross income from sources within country shown above and of the type checked above: _____	136,194.			1a 136,194.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions.):				
2 Expenses definitely related to the income on line 1a (attach statement) _____				
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction _____	24,400.			
b Other deductions (attach statement) _____				
c Add lines 3a and 3b _____	24,400.			
d Gross foreign source income _____	136,194.			
e Gross income from all sources _____	302,268.			
f Divide line 3d by line 3e _____	.450573663			
g Multiply line 3c by line 3f _____	10,994.			
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions) _____				
b Other interest expense _____				
5 Losses from foreign sources _____				
6 Add lines 2, 3g, 4a, 4b, and 5 _____	10,994.			6 10,994.
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 _____ ▶				7 125,200.

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (j) <input checked="" type="checkbox"/> Paid (k) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued						(t) Other foreign taxes paid or accrued	(u) Total foreign taxes paid or accrued (add cols. (q) through (t))
		In foreign currency			In U.S. dollars				
		(l) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Interest	(p) Other foreign taxes paid or accrued	(q) Dividends		
A	12/31/19							71,033.	71,033.
B									
C									
8 Add lines A through C, column (u). Enter the total here and on line 9, page 2 _____ ▶									8 71,033.

LHA For Paperwork Reduction Act Notice, see instructions.

Part III Figuring the Credit

9 Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	71,033.	
10 Carryback or carryover (attach detailed computation) SEE STATEMENT 7 (If your income was section 951A category income (box a above Part I), leave line 10 blank.)	10	50,414.	
11 Add lines 9 and 10	11	121,447.	
12 Reduction in foreign taxes	12	31,072.	
13 Taxes reclassified under high tax kickout	13		
14 Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14		90,375.
15 Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	15	125,200.	
16 Adjustments to line 15	16	0.	
17 Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	125,200.	
18 Individuals: Enter the amount from Form 1040 or 1040-SR, line 11b; or Form 1040-NR, line 41. Estates and trusts: Enter your taxable income without the deduction for your exemption SEE STATEMENT 6	18	122,410.	
Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.			
19 Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19		1.00000
20 Individuals: Enter the total of Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2. If you are a nonresident alien, enter the total of Form 1040-NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 41, 42, and 44. Foreign estates and trusts should enter the amount from Form 1040-NR, line 42	20		29,438.
Caution: If you are completing line 20 for separate category g (lump-sum distributions), see instructions.			
21 Multiply line 20 by line 19 (maximum amount of credit)	21		29,438.
22 Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV	22		29,438.

Part IV Summary of Credits From Separate Parts III

23 Credit for taxes on section 951A category income	23		
24 Credit for taxes on foreign branch category income	24		
25 Credit for taxes on passive category income	25		
26 Credit for taxes on general category income	26		
27 Credit for taxes on section 901(j) income	27		
28 Credit for taxes on certain income re-sourced by treaty	28		
29 Credit for taxes on lump-sum distributions	29		
30 Add lines 23 through 29	30		
31 Enter the smaller of line 20 or line 30	31		29,438.
32 Reduction of credit for international boycott operations	32		
33 Subtract line 32 from line 31. This is your foreign tax credit . Enter here and on Schedule 3 (Form 1040 or 1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 46a	33		29,438.

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

Your social security number

RAJESH S. & NIDHI SRIVASTAVA

667 05 4536

Part I Alternative Minimum Taxable Income

1	Enter the amount from Form 1040 or 1040-SR, line 11b, if more than zero. If Form 1040 or 1040-SR, line 11b, is zero, subtract lines 9 and 10 of Form 1040 or 1040-SR from line 8b of Form 1040 or 1040-SR and enter the result here. (If less than zero, enter as a negative amount.)	1	137,180.
2a	If filing Schedule A (Form 1040 or 1040-SR), enter the taxes from Schedule A, line 7; otherwise, enter the amount from Form 1040 or 1040-SR, line 9	2a	24,400.
b	Tax refund from Schedule 1 (Form 1040 or 1040-SR), line 1 or line 8	2b	
c	Investment interest expense (difference between regular tax and AMT)	2c	
d	Depletion (difference between regular tax and AMT)	2d	
e	Net operating loss deduction from Schedule 1 (Form 1040 or 1040-SR), line 8. Enter as a positive amount	2e	
f	Alternative tax net operating loss deduction	2f	
g	Interest from specified private activity bonds exempt from the regular tax	2g	
h	Qualified small business stock, see instructions	2h	
i	Exercise of incentive stock options (excess of AMT income over regular tax income)	2i	
j	Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	2j	
k	Disposition of property (difference between AMT and regular tax gain or loss)	2k	
l	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	2l	
m	Passive activities (difference between AMT and regular tax income or loss)	2m	0.
n	Loss limitations (difference between AMT and regular tax income or loss)	2n	
o	Circulation costs (difference between regular tax and AMT)	2o	
p	Long-term contracts (difference between AMT and regular tax income)	2p	
q	Mining costs (difference between regular tax and AMT)	2q	
r	Research and experimental costs (difference between regular tax and AMT)	2r	
s	Income from certain installment sales before January 1, 1987	2s	
t	Intangible drilling costs preference	2t	
3	Other adjustments, including income-based related adjustments	3	
4	Alternative minimum taxable income. Combine lines 1 through 3. (If married filing separately and line 4 is more than \$733,700, see instructions.)	4	161,580.

Part II Alternative Minimum Tax (AMT)

5	Exemption. (If you were under age 24 at the end of 2019, see instructions.) IF your filing status is ... AND line 4 is not over ... THEN enter on line 5 ... Single or head of household \$510,300 \$71,700 Married filing jointly or qualifying widow(er) ... 1,020,600 111,700 Married filing separately 510,300 55,850 If line 4 is over the amount shown above for your filing status, see instructions.	5	111,700.
6	Subtract line 5 from line 4. If more than zero, go to line 7. If zero or less, enter -0- here and on lines 7, 9, and 11, and go to line 10	6	49,880.
7	<ul style="list-style-type: none"> If you are filing Form 2555, see instructions for the amount to enter. If you reported capital gain distributions directly on Form 1040 or 1040-SR, line 6; you reported qualified dividends on Form 1040 or 1040-SR, line 3a; or you had a gain on both lines 15 and 16 of Schedule D (Form 1040 or 1040-SR) (as refigured for the AMT, if necessary), complete Part III on the back and enter the amount from line 40 here. All others: If line 6 is \$194,800 or less (\$97,400 or less if married filing separately), multiply line 6 by 26% (0.26). Otherwise, multiply line 6 by 28% (0.28) and subtract \$3,896 (\$1,948 if married filing separately) from the result. * SEE STATEMENT 8 	* 7	10,236.
8	Alternative minimum tax foreign tax credit (see instructions)	8	9,291.
9	Tentative minimum tax. Subtract line 8 from line 7	9	945.
10	Add Form 1040 or 1040-SR, line 12a (minus any tax from Form 4972), and Schedule 2 (Form 1040 or 1040-SR), line 2. Subtract from the result any foreign tax credit from Schedule 3 (Form 1040 or 1040-SR), line 1. If you used Schedule J to figure your tax on Form 1040 or 1040-SR, line 12a, refigure that tax without using Schedule J before completing this line (see instructions)	10	
11	AMT. Subtract line 10 from line 9. If zero or less, enter -0-. Enter here and on Schedule 2 (Form 1040 or 1040-SR), line 1	11	945.

Part III Tax Computation Using Maximum Capital Gains Rates

Complete Part III only if you are required to do so by line 7 or by the Foreign Earned Income Tax Worksheet in the instructions.

12	Enter the amount from Form 6251, line 6. If you are filing Form 2555, enter the amount from line 3 of the worksheet in the instructions for line 7	12	155,780.
13	Enter the amount from line 6 of the Qualified Dividends and Capital Gain Tax Worksheet in the Instructions for Forms 1040 and 1040-SR or the amount from line 13 of the Schedule D Tax Worksheet in the Instructions for Schedule D (Form 1040 or 1040-SR), whichever applies (as refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555, see instructions for the amount to enter	13	24,840.
14	Enter the amount from Schedule D (Form 1040 or 1040-SR), line 19 (as refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555, see instructions for the amount to enter	14	0.
15	If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 13. Otherwise, add lines 13 and 14, and enter the smaller of that result or the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555, see instructions for the amount to enter	15	24,840.
16	Enter the smaller of line 12 or line 15	16	24,840.
17	Subtract line 16 from line 12	17	130,940.
18	If line 17 is \$194,800 or less (\$97,400 or less if married filing separately), multiply line 17 by 26% (0.26). Otherwise, multiply line 17 by 28% (0.28) and subtract \$3,896 (\$1,948 if married filing separately) from the result	18	34,044.
19	Enter: <ul style="list-style-type: none"> • \$78,750 if married filing jointly or qualifying widow(er), • \$39,375 if single or married filing separately, or • \$52,750 if head of household. 	19	78,750.
20	Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 14 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 11b; if zero or less, enter -0-. If you are filing Form 2555, see instructions for the amount to enter	20	218,240.
21	Subtract line 20 from line 19. If zero or less, enter -0-	21	0.
22	Enter the smaller of line 12 or line 13	22	24,840.
23	Enter the smaller of line 21 or line 22. This amount is taxed at 0%	23	0.
24	Subtract line 23 from line 22	24	24,840.
25	Enter: <ul style="list-style-type: none"> • \$434,550 if single • \$244,425 if married filing separately • \$488,850 if married filing jointly or qualifying widow(er) • \$461,700 if head of household 	25	488,850.
26	Enter the amount from line 21	26	0.
27	Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 21 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 11b; if zero or less, enter -0-. If you are filing Form 2555, see instructions for the amount to enter	27	218,240.
28	Add line 26 and line 27	28	218,240.
29	Subtract line 28 from line 25. If zero or less, enter -0-	29	270,610.
30	Enter the smaller of line 24 or line 29	30	24,840.
31	Multiply line 30 by 15% (0.15)	31	3,726.
32	Add lines 23 and 30	32	24,840.
If lines 32 and 12 are the same, skip lines 33 through 37 and go to line 38. Otherwise, go to line 33.			
33	Subtract line 32 from line 22	33	0.
34	Multiply line 33 by 20% (0.20)	34	
If line 14 is zero or blank, skip lines 35 through 37 and go to line 38. Otherwise, go to line 35.			
35	Add lines 17, 32, and 33	35	
36	Subtract line 35 from line 12	36	
37	Multiply line 36 by 25% (0.25)	37	
38	Add lines 18, 31, 34, and 37	38	37,770.
39	If line 12 is \$194,800 or less (\$97,400 or less if married filing separately), multiply line 12 by 26% (0.26). Otherwise, multiply line 12 by 28% (0.28) and subtract \$3,896 (\$1,948 if married filing separately) from the result	39	40,503.
40	Enter the smaller of line 38 or line 39 here and on line 7. If you are filing Form 2555, do not enter this amount on line 7. Instead, enter it on line 4 of the worksheet in the instructions for line 7	40	37,770.

**ALTERNATIVE MINIMUM TAX
Foreign Tax Credit**

OMB No. 1545-0121

Form **1116**

Department of the Treasury
Internal Revenue Service (99)

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.

▶ Go to www.irs.gov/Form1116 for instructions and the latest information.

2019
Attachment
Sequence No. **19**

Name **RAJESH S. & NIDHI SRIVASTAVA** Identifying number as shown on page 1 of your tax return **667-05-4536**

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a Section 951A category income c Passive category income e Section 901(j) income g Lump-sum distributions
b Foreign branch category income d General category income f Certain income re-sourced by treaty

h Resident of (name of country) ▶ **UNITED STATES**

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to **more than one** foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for category checked above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
i Enter the name of the foreign country or U.S. possession ▶ INDIA				
1a Gross income from sources within country shown above and of the type checked above: _____	136,194.			1a 136,194.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions.):				
2 Expenses definitely related to the income on line 1a (attach statement) _____				
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction _____				
b Other deductions (attach statement) _____				
c Add lines 3a and 3b _____				
d Gross foreign source income _____	136,194.			
e Gross income from all sources _____	302,268.			
f Divide line 3d by line 3e _____	.450573663			
g Multiply line 3c by line 3f _____				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions) _____				
b Other interest expense _____				
5 Losses from foreign sources _____				
6 Add lines 2, 3g, 4a, 4b, and 5 _____				6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7 136,194.

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (j) <input checked="" type="checkbox"/> Paid (k) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued							
		In foreign currency				In U.S. dollars			
		Taxes withheld at source on:			(p) Other foreign taxes paid or accrued	Taxes withheld at source on:			(t) Other foreign taxes paid or accrued
	(l) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Interest		(q) Dividends	(r) Rents and royalties	(s) Interest	
A	12/31/19							71,033.	71,033.
B									
C									
8 Add lines A through C, column (u). Enter the total here and on line 9, page 2 ▶									8 71,033.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2019)

ALTERNATIVE MINIMUM TAX

Part III Figuring the Credit

9 Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	71,033.	
10 Carryback or carryover (attach detailed computation) SEE STATEMENT 9 (If your income was section 951A category income (box a above Part I), leave line 10 blank.)	10	82,915.	
11 Add lines 9 and 10	11	153,948.	
12 Reduction in foreign taxes	12	31,072.	
13 Taxes reclassified under high tax kickout	13		
14 Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14		122,876.
15 Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	15	136,194.	
16 Adjustments to line 15	16		
17 Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	136,194.	
18 Individuals: Enter the amount from Form 1040 or 1040-SR, line 11b; or Form 1040-NR, line 41. Estates and trusts: Enter your taxable income without the deduction for your exemption SEE STATEMENT 10	18	150,047.	
Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.			
19 Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19		.90768
20 Individuals: Enter the total of Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2. If you are a nonresident alien, enter the total of Form 1040-NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 41, 42, and 44. Foreign estates and trusts should enter the amount from Form 1040-NR, line 42	20		10,236.
Caution: If you are completing line 20 for separate category g (lump-sum distributions), see instructions.			
21 Multiply line 20 by line 19 (maximum amount of credit)	21		9,291.
22 Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV	22		9,291.

Part IV Summary of Credits From Separate Parts III

23 Credit for taxes on section 951A category income	23		
24 Credit for taxes on foreign branch category income	24		
25 Credit for taxes on passive category income	25		
26 Credit for taxes on general category income	26		
27 Credit for taxes on section 901(j) income	27		
28 Credit for taxes on certain income re-sourced by treaty	28		
29 Credit for taxes on lump-sum distributions	29		
30 Add lines 23 through 29	30		
31 Enter the smaller of line 20 or line 30	31		9,291.
32 Reduction of credit for international boycott operations	32		
33 Subtract line 32 from line 31. This is your foreign tax credit . Enter here and on Schedule 3 (Form 1040 or 1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 46a	33		9,291.

Foreign Earned Income

▶ **Attach to Form 1040 or 1040-SR. Complete the Foreign Earned Income Tax Worksheet in the Instructions for Forms 1040 and 1040-SR if you enter an amount on line 45 or line 50.**
▶ **Go to www.irs.gov/Form2555 for instructions and the latest information.**

For Use by U.S. Citizens and Resident Aliens Only

Name shown on Form 1040 or 1040-SR RAJESH S. SRIVASTAVA	Your social security number 667 05 4536
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Part I General Information

1 Your foreign address (including country)
MARIGOLD 12, L & T SER, HYDERABAD, TELANGANA 500032 INDIA

2 Your occupation
IT

3 Employer's name ▶ **TURVO**

4a Employer's U.S. address ▶ _____

b Employer's foreign address ▶ **115/1 NANAKRAMGUDA FINA, HYDERABAD, TELANGANA 500032 INDI**

5 Employer is (check any that apply):
 a A foreign entity
 b A U.S. company
 c Self
 d A foreign affiliate of a U.S. company
 e Other (specify) ▶ _____

6a If you previously filed Form 2555 or Form 2555-EZ, enter the last year you filed the form. ... ▶ **2018**

b If you didn't previously file Form 2555 or Form 2555-EZ to claim either of the exclusions, check here ▶ and go to line 7.

c Have you ever revoked either of the exclusions? Yes No

d If you answered "Yes," enter the type of exclusion and the tax year for which the revocation was effective. ▶ _____

7 Of what country are you a citizen/national? ▶ **UNITED STATES**

8a Did you maintain a separate foreign residence for your family because of adverse living conditions at your tax home?
See **Second foreign household** in the instructions Yes No

b If "Yes," enter city and country of the separate foreign residence. Also, enter the number of days during your tax year that you maintained a second household at that address. ▶ _____

9 List your tax home(s) during your tax year and date(s) established. ▶ _____

Next, complete either Part II or Part III. If an item doesn't apply, enter "N/A." If you don't give the information asked for, any exclusion or deduction you claim may be disallowed.

Part II Taxpayers Qualifying Under Bona Fide Residence Test

10 Date bona fide residence began ▶ **10/19/09**, and ended ▶ **CONTINUES**

11 Kind of living quarters in foreign country
 a Purchased house
 b Rented house or apartment
 c Rented room
 d Quarters furnished by employer

12a Did any of your family live with you abroad during any part of the tax year? Yes No

b If "Yes," who and for what period? ▶ **- ENTIRE PERIOD; - ENTIRE PERIOD.**

13a Have you submitted a statement to the authorities of the foreign country where you claim bona fide residence that you aren't a resident of that country? Yes No

b Are you required to pay income tax to the country where you claim bona fide residence? Yes No

If you answered "Yes" to 13a and "No" to 13b, you don't qualify as a bona fide resident. Don't complete the rest of this part.

14 If you were present in the United States or its possessions during the tax year, complete columns (a) - (d) below. **Don't** include the income from column (d) in Part IV, but report it on Form 1040 or 1040-SR.

(a) Date arrived in U.S.	(b) Date left U.S.	(c) Number of days in U.S. on business	(d) Income earned in U.S. on business (attach computation)	(a) Date arrived in U.S.	(b) Date left U.S.	(c) Number of days in U.S. on business	(d) Income earned in U.S. on business (attach computation)

15a List any contractual terms or other conditions relating to the length of your employment abroad. ▶ _____

b Enter the type of visa under which you entered the foreign country. ▶ _____

c Did your visa limit the length of your stay or employment in a foreign country? Yes No
If "Yes," attach explanation

d Did you maintain a home in the United States while living abroad? Yes No

e If "Yes," enter address of your home, whether it was rented, the names of the occupants, and their relationship to you. ▶ _____

Part III Taxpayers Qualifying Under Physical Presence Test

- 16 The physical presence test is based on the 12-month period from through
- 17 Enter your principal country of employment during your tax year.
- 18 If you traveled abroad during the 12-month period entered on line 16, complete columns (a)-(f) below. Exclude travel between foreign countries that didn't involve travel on or over international waters, or in or over the United States, for 24 hours or more. If you have no travel to report during the period, enter "Physically present in a foreign country or countries for the entire 12-month period." **Don't** include the income from column (f) below in Part IV, but report it on Form 1040 or 1040-SR.

(a) Name of country (including U.S.)	(b) Date arrived	(c) Date left	(d) Full days present in country	(e) Number of days in U.S. on business	(f) Income earned in U.S. on business (attach computation)

Part IV All Taxpayers

Note: Enter on lines 19 through 23 all income, including noncash income, you earned and actually or constructively received during your 2019 tax year for services you performed in a foreign country. If any of the foreign earned income received this tax year was earned in a prior tax year, or will be earned in a later tax year (such as a bonus), see the instructions. **Don't** include income from line 14, column (d), or line 18, column (f). Report amounts in U.S. dollars, using the exchange rates in effect when you actually or constructively received the income.

If you are a cash basis taxpayer, report on Form 1040 or 1040-SR all income you received in 2019, no matter when you performed the service.

2019 Foreign Earned Income		Amount (in U.S. dollars)
19	Total wages, salaries, bonuses, commissions, etc. SEE STATEMENT 11	19 242,094.
20	Allowable share of income for personal services performed:	
a	In a business (including farming) or profession	20a
b	In a partnership. List partnership's name and address and type of income. <input type="text"/>	20b
21	Noncash income (market value of property or facilities furnished by employer - attach statement showing how it was determined):	
a	Home (lodging)	21a
b	Meals	21b
c	Car	21c
d	Other property or facilities. List type and amount. <input type="text"/>	21d
22	Allowances, reimbursements, or expenses paid on your behalf for services you performed:	
a	Cost of living and overseas differential	22a
b	Family	22b
c	Education	22c
d	Home leave	22d
e	Quarters	22e
f	For any other purpose. List type and amount. <input type="text"/>	22f
g	Add lines 22a through 22f	22g
23	Other foreign earned income. List type and amount. <input type="text"/>	23
24	Add lines 19 through 21d, line 22g, and line 23	24 242,094.
25	Total amount of meals and lodging included on line 24 that is excludable	25
26	Subtract line 25 from line 24. Enter the result here and on line 27 on page 3. This is your 2019 foreign earned income	26 242,094.

Part V All Taxpayers

27	Enter the amount from line 26	27	242,094.
Are you claiming the housing exclusion or housing deduction?			
<input type="checkbox"/> Yes. Complete Part VI.			
<input checked="" type="checkbox"/> No. Go to Part VII.			

Part VI Taxpayers Claiming the Housing Exclusion and/or Deduction

28	Qualified housing expenses for the tax year	28	
29a	Enter location where housing expenses incurred		
29b	Enter limit on housing expenses	29b	
30	Enter the smaller of line 28 or line 29b	30	
31	Number of days in your qualifying period that fall within your 2019 tax year	31	31 days
32	Multiply \$46.42 by the number of days on line 31. If 365 is entered on line 31, enter \$16,944 here	32	
33	Subtract line 32 from line 30. If the result is zero or less, don't complete the rest of this part or any of Part IX	33	
34	Enter employer-provided amounts	34	
35	Divide line 34 by line 27. Enter the result as a decimal (rounded to at least three places), but don't enter more than "1.000"	35	X
36	Housing exclusion. Multiply line 33 by line 35. Enter the result but don't enter more than the amount on line 34. Also, complete Part VIII	36	

Note: The housing deduction is figured in Part IX. If you choose to claim the foreign earned income exclusion, complete Parts VII and VIII before Part IX.

Part VII Taxpayers Claiming the Foreign Earned Income Exclusion

37	Maximum foreign earned income exclusion. Enter \$105,900	37	105,900.
38	<ul style="list-style-type: none"> If you completed Part VI, enter the number from line 31. All others, enter the number of days in your qualifying period that fall within your 2019 tax year. See the instructions for line 31. 	38	365 days
39	<ul style="list-style-type: none"> If line 38 and the number of days in your 2019 tax year (usually 365) are the same, enter "1.000." Otherwise, divide line 38 by the number of days in your 2019 tax year and enter the result as a decimal (rounded to at least three places). 	39	X 1.000
40	Multiply line 37 by line 39	40	105,900.
41	Subtract line 36 from line 27	41	242,094.
42	Foreign earned income exclusion. Enter the smaller of line 40 or line 41. Also, complete Part VIII	42	105,900.

Part VIII Taxpayers Claiming the Housing Exclusion, Foreign Earned Income Exclusion, or Both

43	Add lines 36 and 42	43	105,900.
44	Deductions allowed in figuring your adjusted gross income (Form 1040 or 1040-SR, line 8b) that are allocable to the excluded income. See instructions and attach computation	44	
45	Subtract line 44 from line 43. Enter the result here and in parentheses on Schedule 1 (Form 1040 or 1040-SR), line 8. Next to the amount, enter "Form 2555." On Schedule 1 (Form 1040 or 1040-SR), subtract this amount from your additional income to arrive at the amount reported on Schedule 1 (Form 1040 or 1040-SR), line 9	45	105,900.

Part IX Taxpayers Claiming the Housing Deduction - Complete this part only if (a) line 33 is more than line 36, and (b) line 27 is more than line 43.

46	Subtract line 36 from line 33	46	
47	Subtract line 43 from line 27	47	
48	Enter the smaller of line 46 or line 47	48	
Note: If line 47 is more than line 48 and you couldn't deduct all of your 2018 housing deduction because of the 2018 limit, use the Housing Deduction Carryover Worksheet in the instructions to figure the amount to enter on line 49. Otherwise, go to line 50.			
49	Housing deduction carryover from 2018 (from the Housing Deduction Carryover Worksheet in the instructions)	49	
50	Housing deduction. Add lines 48 and 49. Enter the total here and on Schedule 1 (Form 1040 or 1040-SR) to the left of line 22. Next to the amount on Schedule 1 (Form 1040 or 1040-SR), line 22, enter "Form 2555." Add it to the total adjustments to income reported on line 8a	50	

Passive Activity Loss Limitations

▶ See separate instructions.
▶ Attach to Form 1040, Form 1040-SR, or Form 1041.
▶ Go to www.irs.gov/Form8582 for instructions and the latest information.

Name(s) shown on return RAJESH S. & NIDHI SRIVASTAVA	Identifying number 667-05-4536
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Part I 2019 Passive Activity Loss

Caution: Complete Worksheets 1, 2, and 3 before completing Part I.

Rental Real Estate Activities With Active Participation (For the definition of active participation, see Special Allowance for Rental Real Estate Activities in the instructions.)			
1a Activities with net income (enter the amount from Worksheet 1, column (a))	1a		
b Activities with net loss (enter the amount from Worksheet 1, column (b))	1b	(10,814.)	
c Prior years' unallowed losses (enter the amount from Worksheet 1, column (c))	1c	(2,485.)	
d Combine lines 1a, 1b, and 1c	1d		-13,299.
Commercial Revitalization Deductions From Rental Real Estate Activities			
2a Commercial revitalization deductions from Worksheet 2, column (a)	2a	()	
b Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b)	2b	()	
c Add lines 2a and 2b	2c	()	
All Other Passive Activities			
3a Activities with net income (enter the amount from Worksheet 3, column (a))	3a		
b Activities with net loss (enter the amount from Worksheet 3, column (b))	3b	()	
c Prior years' unallowed losses (enter the amount from Worksheet 3, column (c))	3c	()	
d Combine lines 3a, 3b, and 3c	3d		
4 Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. Report the losses on the forms and schedules normally used	4		-13,299.

- If line 4 is a loss and:
- Line 1d is a loss, go to Part II.
 - Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.
 - Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15.

Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, **do not** complete Part II or Part III. Instead, go to line 15.

Part II Special Allowance for Rental Real Estate Activities With Active Participation

Note: Enter all numbers in Part II as positive amounts. See instructions for an example.

5 Enter the smaller of the loss on line 1d or the loss on line 4	5		13,299.
6 Enter \$150,000. If married filing separately, see instructions	6	150,000.	STATEMENT 16
7 Enter modified adjusted gross income, but not less than zero. See instructions	7	161,580.	
8 Subtract line 7 from line 6	8		
9 Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions	9		
10 Enter the smaller of line 5 or line 9	10		0.

If line 2c is a loss, go to Part III. Otherwise, go to line 15.

Part III Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities

Note: Enter all numbers in Part III as positive amounts. See the example for Part II in the instructions.

11 Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions	11		
12 Enter the loss from line 4	12		
13 Reduce line 12 by the amount on line 10	13		
14 Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13	14		

Part IV Total Losses Allowed

15 Add the income, if any, on lines 1a and 3a and enter the total	15		
16 Total losses allowed from all passive activities for 2019. Add lines 10, 14, and 15. See instructions to find out how to report the losses on your tax return	16	SEE STATEMENT 15	0.

Caution: The worksheets must be filed with your tax return. Keep a copy for your records.

Worksheet 1 - For Form 8582, Lines 1a, 1b, and 1c (see instructions)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
SEE ATTACHED STATEMENT FOR WORKSHEET 1					
Total. Enter on Form 8582, lines 1a, 1b, and 1c		-10,814.	-2,485.		

Worksheet 2 - For Form 8582, Lines 2a and 2b (see instructions)

Name of activity	(a) Current year deductions (line 2a)	(b) Prior year unallowed deductions (line 2b)	(c) Overall loss
Total. Enter on Form 8582, lines 2a and 2b			

Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (see instructions)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
Total. Enter on Form 8582, lines 3a, 3b, and 3c					

Worksheet 4 - Use This Worksheet if an Amount is Shown on Form 8582, Line 10 or 14. See instructions.

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Special allowance	(d) Subtract column (c) from column (a)
Total					

Worksheet 5 - Allocation of Unallowed Losses (see instructions)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
SEE ATTACHED STATEMENT FOR WORKSHEET 5				
Total		13,299.	1.000000000	13,299.

Worksheet 6 - Allowed Losses (see instructions)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
SEE ATTACHED STATEMENT FOR WORKSHEET 6				
Total		13,299.	13,299.	

Worksheet 7 - Activities With Losses Reported on Two or More Forms or Schedules (see instructions)

Name of activity:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
Total					

**ALTERNATIVE MINIMUM TAX
Passive Activity Loss Limitations**

▶ See separate instructions.
▶ Attach to Form 1040, Form 1040-SR, or Form 1041.
▶ Go to www.irs.gov/Form8582 for instructions and the latest information.

Name(s) shown on return RAJESH S. & NIDHI SRIVASTAVA	Identifying number 667-05-4536
--	--

Part I 2019 Passive Activity Loss

Caution: Complete Worksheets 1, 2, and 3 before completing Part I.

Rental Real Estate Activities With Active Participation (For the definition of active participation, see Special Allowance for Rental Real Estate Activities in the instructions.)			
1a Activities with net income (enter the amount from Worksheet 1, column (a))	1a		
b Activities with net loss (enter the amount from Worksheet 1, column (b))	1b	(10,814.)	
c Prior years' unallowed losses (enter the amount from Worksheet 1, column (c))	1c	()	
d Combine lines 1a, 1b, and 1c	1d		-10,814.
Commercial Revitalization Deductions From Rental Real Estate Activities			
2a Commercial revitalization deductions from Worksheet 2, column (a)	2a	()	
b Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b)	2b	()	
c Add lines 2a and 2b	2c	()	
All Other Passive Activities			
3a Activities with net income (enter the amount from Worksheet 3, column (a))	3a		
b Activities with net loss (enter the amount from Worksheet 3, column (b))	3b	()	
c Prior years' unallowed losses (enter the amount from Worksheet 3, column (c))	3c	()	
d Combine lines 3a, 3b, and 3c	3d		
4 Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. Report the losses on the forms and schedules normally used	4		-10,814.

- If line 4 is a loss and:
- Line 1d is a loss, go to Part II.
 - Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.
 - Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15.

Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, **do not** complete Part II or Part III. Instead, go to line 15.

Part II Special Allowance for Rental Real Estate Activities With Active Participation

Note: Enter all numbers in Part II as positive amounts. See instructions for an example.

5 Enter the smaller of the loss on line 1d or the loss on line 4			10,814.
6 Enter \$150,000. If married filing separately, see instructions	6	150,000.	
7 Enter modified adjusted gross income, but not less than zero. See instructions	7	161,580.	
Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.			
8 Subtract line 7 from line 6	8		
9 Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions	9		
10 Enter the smaller of line 5 or line 9	10		0.

If line 2c is a loss, go to Part III. Otherwise, go to line 15.

Part III Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities

Note: Enter all numbers in Part III as positive amounts. See the example for Part II in the instructions.

11 Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions	11		
12 Enter the loss from line 4	12		
13 Reduce line 12 by the amount on line 10	13		
14 Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13	14		

Part IV Total Losses Allowed

15 Add the income, if any, on lines 1a and 3a and enter the total	15		
16 Total losses allowed from all passive activities for 2019. Add lines 10, 14, and 15. See instructions to find out how to report the losses on your tax return	16	SEE STATEMENT 20	0.

ALTERNATIVE MINIMUM TAX

Caution: The worksheets must be filed with your tax return. Keep a copy for your records.

Worksheet 1 - For Form 8582, Lines 1a, 1b, and 1c (see instructions)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
SEE ATTACHED STATEMENT FOR WORKSHEET 1					
Total. Enter on Form 8582, lines 1a, 1b, and 1c		-10,814.			

Worksheet 2 - For Form 8582, Lines 2a and 2b (see instructions)

Name of activity	(a) Current year deductions (line 2a)	(b) Prior year unallowed deductions (line 2b)	(c) Overall loss
Total. Enter on Form 8582, lines 2a and 2b			

Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (see instructions)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
Total. Enter on Form 8582, lines 3a, 3b, and 3c					

Worksheet 4 - Use This Worksheet if an Amount is Shown on Form 8582, Line 10 or 14. See instructions.

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Special allowance	(d) Subtract column (c) from column (a)
Total					

Worksheet 5 - Allocation of Unallowed Losses (see instructions)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
SEE ATTACHED STATEMENT FOR WORKSHEET 5				
Total		10,814.	1.000000000	10,814.

ALTERNATIVE MINIMUM TAX

Worksheet 6 - Allowed Losses (see instructions)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
SEE ATTACHED STATEMENT FOR WORKSHEET 6				
Total		10,814.	10,814.	

Worksheet 7 - Activities With Losses Reported on Two or More Forms or Schedules (see instructions)

Name of activity:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
Total					

Form 1116

U.S. and Foreign Source Income Summary

NAME			
RAJESH S. & NIDHI SRIVASTAVA			667-05-4536
INCOME TYPE	TOTAL	U.S.	FOREIGN GENERAL
Compensation	242,094.	242,094.	
Dividends/Distributions	24,177.	24,177.	
Interest	377.	377.	
Capital Gains	832.	832.	
Business/Profession			
Rent/Royalty	34,788.	34,788.	
State/Local Refunds			
Partnership/S Corporation			
Trust/Estate			
Other Income	-105,900.	-242,094.	136,194.
Gross Income	<u>196,368.</u>	<u>60,174.</u>	<u>136,194.</u>
Less:			
Section 911 Exclusion			
Capital Losses			
Capital Gains Tax Adjustment			
Total Income - Form 1116	<u>196,368.</u>	<u>60,174.</u>	<u>136,194.</u>
Deductions:			
Business/Profession Expenses			
Rent/Royalty Expenses	34,788.	34,788.	
Partnership/S Corporation Losses			
Trust/Estate Losses			
Capital Losses			
Non-capital Losses			
Individual Retirement Account			
Moving Expenses			
Self-employment Tax Deduction			
Self-employment Health Insurance			
Keogh Contributions			
Alimony			
Forfeited Interest			
Foreign Housing Deduction			
Other Adjustments			
Capital Gains Tax Adjustment			
Total Deductions	<u>34,788.</u>	<u>34,788.</u>	
Adjusted Gross Income	<u>161,580.</u>	<u>25,386.</u>	<u>136,194.</u>
Less Itemized Deductions:			
Specifically Allocated			
Home Mortgage Interest			
Other Interest			
Ratably Allocated	24,400.	13,406.	10,994.
Total Adjustments to Adjusted Gross Income	<u>24,400.</u>	<u>13,406.</u>	<u>10,994.</u>
Taxable Income	<u>137,180.</u>	<u>11,980.</u>	<u>125,200.</u>

Form 1116

Reduction in Foreign Taxes

NAME

RAJESH S. & NIDHI SRIVASTAVA

667-05-4536

Current year Reduction ratio:	Taxpayer		Spouse	
Numerator:				
2019 Foreign income and housing exclusion	105,900.			
Prior year exclusion				
	105,900.			
Less allocable deductions				
	105,900.			
Total Numerator	105,900.			
Denominator:				
Income earned on foreign assignment	242,094.			
2019 income earned in prior years				
Other income earned while on foreign assignment				
	242,094.			
Total foreign earned income	242,094.			
Less allocable deductions				
	242,094.			
Total Denominator	242,094.			
Reduction Ratio: (Total numerator/Total denominator)		.4374334		
Current year foreign taxes subject to reduction				
OTHER	71,033.			
Total taxes subject to reduction		71,033.		
Current year reduction amount		31,072.		
Additional taxes reduction amount				
Total current year reduction amount		31,072.		

Prior year taxes paid/refunded in current year (subject to reduction)

Year	Amount	Conversion Rate	Subject to Reduction	Reduction Ratio	Reduction Amount
2018					
2017					
2016					
2015					
2014					
2013					

Prior year reduction amount	
Total reduction in foreign taxes	31,072.

NAME

RAJESH S. & NIDHI SRIVASTAVA

667-05-4536

Foreign Income Category

GENERAL LIMITATION INCOME

Regular	2014	2015	2016	2017	2018	2019
1. Foreign tax paid/accrued						71,033.
2. FTC carryback to 2019 for amended returns						
3. Reduction in foreign taxes						31,072.
4. Foreign tax available						39,961.
5. Maximum credit allowable						29,438.
6. Unused foreign tax (+) or excess of limit (-)			9,039.	15,606.	25,769.	10,523.
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess limit remaining			9,039.	15,606.	25,769.	10,523.
Total foreign taxes from all available years to be carried to next year						60,937.

	2009	2010	2011	2012	2013
1. Foreign tax paid/accrued					
2. FTC carryback to 2019 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax (+) or excess of limit (-)					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining					

NAME

RAJESH S. & NIDHI SRIVASTAVA

667-05-4536

Foreign Income Category

GENERAL LIMITATION INCOME

AMT	2014	2015	2016	2017	2018	2019
1. Foreign tax paid/accrued						71,033.
2. FTC carryback to 2019 for amended returns						
3. Reduction in foreign taxes						31,072.
4. Foreign tax available						39,961.
5. Maximum credit allowable						9,291.
6. Unused foreign tax (+) or excess of limit (-)			34,795.	22,351.	25,769.	30,670.
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess limit remaining			34,795.	22,351.	25,769.	30,670.
Total foreign taxes from all available years to be carried to next year						113,585.

	2009	2010	2011	2012	2013
1. Foreign tax paid/accrued					
2. FTC carryback to 2019 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax (+) or excess of limit (-)					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining					

Form 1116**Pro Rata Share of Allocated Losses**

NAME

RAJESH S. & NIDHI SRIVASTAVA**667-05-4536****Allocation of Losses from Other Categories**

INCOME CLASSIFICATION	INCOME	LOSS	ALLOCATED LOSS	LOSS NOT ALLOCATED
Passive income				
Income re-sourced by treaty				
Foreign branch income				
General limitation income	125,200.			
Totals	125,200.			

Allocation of U.S. Losses

INCOME CLASSIFICATION	REMAINING INCOME	U.S. LOSS	ALLOCATED LOSS	LOSS NOT ALLOCATED
Passive income				
Income re-sourced by treaty				
Foreign branch income				
General limitation income	125,200.	2,790.	2,790.	
Totals	125,200.	2,790.	2,790.	

Recapture of Prior Year Overall Foreign Loss

INCOME CLASSIFICATION	REMAINING INCOME	OVERALL PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
Foreign branch income				
General limitation income	122,410.			
Totals	122,410.			
Recapture percentage				

Recapture of Separate Limitation Loss Accounts

INCOME CLASSIFICATION	REMAINING INCOME	PRIOR YEAR LOSS	RECHARACTERIZED LOSS	LOSS NOT RECHARACTERIZED
Passive income				
Income re-sourced by treaty				
Foreign branch income				
General limitation income	122,410.			
Totals	122,410.			

Recapture of Overall Domestic Loss Prior to 2012

INCOME CLASSIFICATION	U.S. TAXABLE INCOME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
Foreign branch income				
General limitation income				
Totals				
Recapture percentage				

Recapture of Overall Domestic Loss Prior to 2018

INCOME CLASSIFICATION	U.S. TAXABLE INCOME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
Foreign branch income				
General limitation income				
Totals				
Recapture percentage				

Form 1116**Pro Rata Share of Allocated Losses****Page 2**

NAME

Recapture of Overall Domestic Loss

INCOME CLASSIFICATION	U.S. TAXABLE INCOME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
Foreign branch income				
General limitation income				
Totals				
Recapture percentage				

Adjustments to Form 1116, Line 15

INC. CLASSIFICATION	OTHER CATEGORIES	U.S. LOSSES	PRIOR YEAR OVERALL	RECAPTURE OF LOSS ACCOUNTS	DOMESTIC RECAPTURE	FORM 1116, LINE 16
Passive						
Re-sourced by treaty						
Foreign branch income						
General limitation		-2,790.				-2,790.

FORM 1040 CAPITAL GAIN DISTRIBUTIONS STATEMENT 1

NAME OF PAYER	TOTAL CAPITAL GAIN	28% GAIN
FIDELITY BROKERAGE SERVICES	832.	
TOTALS TO FORM 1040, LINE 6	832.	

FORM 1040 WAGES RECEIVED AND TAXES WITHHELD STATEMENT 2

T S EMPLOYER'S NAME	AMOUNT PAID	FEDERAL TAX WITHHELD	STATE TAX WITHHELD	CITY SDI TAX W/H	FICA TAX	MEDICARE TAX
T TURVO INDIA PVT. LTD	242,094.					
TOTALS	242,094.					

FORM 1040 QUALIFIED DIVIDENDS STATEMENT 3

NAME OF PAYER	ORDINARY DIVIDENDS	QUALIFIED DIVIDENDS
FIDELITY BROKERAGE SERVICES	24,177.	24,008.
TOTAL INCLUDED IN FORM 1040, LINE 3A		24,008.

FORM 1040 FOREIGN EARNED INCOME TAX WORKSHEET - LINE 12A STATEMENT 4

1.	ENTER THE AMOUNT FROM 1040, LINE 11B	137,180.
2A.	ENTER THE AMOUNT FROM YOUR (AND YOUR SPOUSE'S, IF FILING JOINTLY) FORM 2555, LINES 45 AND 50	105,900.
B.	ENTER THE TOTAL AMOUNT OF ANY ITEMIZED DEDUCTIONS OR EXCLUSIONS YOU COULD NOT CLAIM BECAUSE THEY ARE RELATED TO EXCLUDED INCOME	
C.	SUBTRACT LINE 2B FROM LINE 2A. IF ZERO OR LESS, ENTER -0-	105,900.
3.	ADD LINES 1 AND 2C	243,080.
4.	TAX ON AMOUNT ON LINE 3. USE THE TAX TABLE, TAX COMPUTATION WKST, QUALIFIED DIVIDENDS AND CAPITAL GAIN TAX WKST*, SCHEDULE D TAX WKST*, OR FORM 8615, WHICHEVER APPLIES. SEE THE INSTRUCTIONS FOR LINE 12A TO SEE WHICH TAX COMPUTATION METHOD APPLIES (DON'T USE A SECOND FOREIGN EARNED INCOME TAX WKST TO FIGURE THE TAX ON THIS LINE)	44,453.
5.	TAX ON LINE 2C. IF THE AMOUNT ON LINE 2C IS LESS THAN \$100,000, USE THE TAX TABLE TO FIGURE THIS TAX. IF THE AMOUNT IS \$100,000 OR MORE, USE THE TAX COMPUTATION WKST	15,015.
6.	SUBTRACT LINE 5 FROM LINE 4. ENTER THE RESULT. IF ZERO OR LESS, ENTER -0-. ALSO INCLUDE THIS AMOUNT ON THE ENTRY SPACE ON FORM 1040, LINE 12A	29,438.

*ENTER THE AMOUNT FROM LINE 3 ABOVE ON LINE 1 OF THE QUALIFIED DIVIDENDS AND CAPITAL GAIN TAX WKST OR SCHEDULE D TAX WKST IF YOU USE EITHER OF THOSE WKSTS TO FIGURE THE TAX ON LINE 4 ABOVE. COMPLETE THE REST OF THE WKST THROUGH LINE 6 (LINE 10 OF YOUR SCHEDULE D TAX WKST). NEXT, YOU MUST DETERMINE IF YOU HAVE A CAPITAL GAIN EXCESS. TO FIND OUT IF YOU HAVE A CAPITAL GAIN EXCESS, SUBTRACT FORM 1040, LINE 11B FROM LINE 6 OF YOUR QUALIFIED DIVIDENDS AND CAPITAL GAIN TAX WKST (LINE 10 YOUR SCHEDULE D TAX WKST). IF THE RESULT IS MORE THAN ZERO, THAT AMOUNT IS YOUR CAPITAL GAIN EXCESS.

IF YOU DON'T HAVE A CAPITAL GAIN EXCESS, COMPLETE THE REST OF EITHER OF THOSE WKSTS ACCORDING TO THE WKST'S INSTRUCTIONS. THEN COMPLETE LINES 5 & 6 ABOVE.

IF YOU HAVE A CAPITAL GAIN EXCESS, COMPLETE A SECOND QUALIFIED DIVIDENDS AND CAPITAL GAIN TAX WORKSHEET OR SCHEDULE D TAX WORKSHEET (WHICHEVER APPLIES) AS INSTRUCTED ABOVE BUT IN ITS ENTIRETY AND WITH THE FOLLOWING MODIFICATIONS. THEN COMPLETE LINES 5 AND 6 ABOVE. THESE MODIFICATIONS ARE TO BE MADE ONLY FOR PURPOSES OF FILLING OUT THE FOREIGN EARNED INCOME TAX WORKSHEET ABOVE.

1. REDUCE (BUT NOT BELOW ZERO) THE AMOUNT YOU WOULD OTHERWISE ENTER ON LINE 3 OF YOUR QUALIFIED DIVIDENDS AND CAPITAL GAIN TAX WORKSHEET OR LINE 9 OF YOUR SCHEDULE D TAX WORKSHEET BY YOUR CAPITAL GAIN EXCESS.
2. REDUCE (BUT NOT BELOW ZERO) THE AMOUNT YOU WOULD OTHERWISE ENTER ON LINE 2 OF YOUR QUALIFIED DIVIDENDS AND CAPITAL GAIN TAX WORKSHEET OR LINE 6 OF YOUR SCHEDULE D TAX WORKSHEET BY ANY OF YOUR CAPITAL GAIN EXCESS NOT USED IN (1) ABOVE.
3. REDUCE (BUT NOT BELOW ZERO) THE AMOUNT ON YOUR SCHEDULE D (FORM 1040) LINE 18, BY YOUR CAPITAL GAIN EXCESS.
4. INCLUDE YOUR CAPITAL GAIN EXCESS AS A LOSS ON LINE 16 OF YOUR UNRECAPTURED SECTION 1250 GAIN WORKSHEET IN THE INSTRUCTIONS FOR SCHEDULE D (FORM 1040)

SCHEDULE E	OTHER EXPENSES	STATEMENT 5
2033 240TH AVE SE, - 2033 240TH AVE SE, SAMMAISH, WA 98075		
DESCRIPTION		AMOUNT
OTHER MISC		2,999.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19		2,999.

FORM 1116	WORLDWIDE CAPITAL GAINS WORKSHEET FOR LINE 18	STATEMENT 6
1	ENTER THE AMOUNT FROM FORM 1040, LINE 11B. IF YOU ARE A NONRESIDENT ALIEN, ENTER THE AMOUNT FROM FORM 1040NR, LINE 41	137,180.
2	ENTER WORLDWIDE 28% GAINS	
3	MULTIPLY LINE 2 BY 0.2432	
4	ENTER WORLDWIDE 25% GAINS	
5	MULTIPLY LINE 4 BY 0.3243	
6	ENTER WORLDWIDE 20% GAINS AND QUALIFIED DIVIDENDS	
7	MULTIPLY LINE 6 BY 0.4595	
8	ENTER WORLDWIDE 15% GAINS AND QUALIFIED DIVIDENDS	24,840.
9	MULTIPLY LINE 8 BY 0.5946	14,770.
10	ENTER WORLDWIDE 0% GAINS AND QUALIFIED DIVIDENDS	
11	ADD LINES 3, 5, 7, 9 AND 10	14,770.
12	SUBTRACT LINE 11 FROM LINE 1. ENTER THE RESULT HERE AND ON FORM 1116, LINE 18	122,410.

GENERAL LIMITATION INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2018 FOREIGN TAX CREDIT	25,769.	0.	25,769.
2017 FOREIGN TAX CREDIT	15,606.	0.	15,606.
2016 FOREIGN TAX CREDIT	20,939.	11,900.	9,039.
2015 FOREIGN TAX CREDIT	0.	0.	0.
2014 FOREIGN TAX CREDIT	0.	0.	0.
2013 FOREIGN TAX CREDIT	0.	0.	0.
2012 FOREIGN TAX CREDIT	0.	0.	0.
2011 FOREIGN TAX CREDIT	0.	0.	0.
2010 FOREIGN TAX CREDIT	0.	0.	0.
2009 FOREIGN TAX CREDIT	0.	0.	0.
FOREIGN TAX CR CARRYBACK TO 2019			0.
TOTAL TO FORM 1116, PART III, LINE 10			50,414.

FORM 6251

FOREIGN EARNED INCOME WORKSHEET - LINE 7

STATEMENT 8

1. ENTER THE AMOUNT FROM FORM 6251, LINE 6 49,880.

- 2A. ENTER THE AMOUNT FROM YOUR (AND YOUR SPOUSE'S IF FILING JOINTLY) FORM 2555, LINES 45 AND 50 105,900.

- B. ENTER THE TOTAL AMOUNT OF ANY ITEMIZED DEDUCTIONS OR EXCLUSIONS YOU COULD NOT CLAIM BECAUSE THEY WERE RELATED TO EXCLUDED INCOME

- C. SUBTRACT LINE 2B FROM LINE 2A. IF ZERO OR LESS, ENTER -0- 105,900.

3. ADD LINES 1 AND 2C 155,780.

4. TAX ON AMOUNT ON LINE 3.
 * IF YOU REPORTED CAPITAL GAIN DISTRIBUTIONS DIRECTLY ON FORM 1040, LINE 6; OR YOU REPORTED QUALIFIED DIVIDENDS ON FORM 1040, LINE 3A; OR YOU HAD A GAIN ON BOTH LINES 15 AND 16 OF SCHEDULE D (FORM 1040) (AS REFIGURED FOR THE AMT, IF NECESSARY), ENTER THE AMOUNT FROM LINE 3 OF THIS WORKSHEET ON FORM 6251, LINE 12. COMPLETE THE REST OF PART III OF FORM 6251. HOWEVER, BEFORE COMPLETING PART III, SEE FORMS 2555, LATER, TO SEE IF YOU MUST COMPLETE PART III WITH CERTAIN MODIFICATIONS. THEN ENTER THE AMOUNT FROM FORM 6251, LINE 40, HERE.
 * ALL OTHERS: IF LINE 3 IS \$194,800 OR LESS (\$97,400 OR LESS IF MARRIED FILING SEPARATELY), MULTIPLY LINE 3 BY 26%. OTHERWISE, MULTIPLY LINE 3 BY 28% AND SUBTRACT \$3,896 (\$1,948 IF MARRIED FILING SEPARATELY) FROM THE RESULT 37,770.

5. TAX ON THE AMOUNT ON LINE 2C. IF LINE 2C IS \$194,800 OR LESS (\$97,400 OR LESS IF MARRIED FILING SEPARATELY), MULTIPLY LINE 2C BY 26%. OTHERWISE, MULTIPLY LINE 2C BY 28% AND SUBTRACT \$3,896 (\$1,948 IF MARRIED FILING SEPARATELY) FROM THE RESULT 27,534.

6. SUBTRACT LINE 5 FROM LINE 4. ENTER HERE AND ON FORM 6251, LINE 7 10,236.

FORM 1116 ALTERNATIVE MINIMUM TAX FOREIGN TAX CREDIT STATEMENT 9
CARRYOVER/CARRYBACK

GENERAL LIMITATION INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2018 ALT. MIN. TAX CREDIT	25,769.	0.	25,769.
2017 ALT. MIN. TAX CREDIT	22,351.	0.	22,351.
2016 ALT. MIN. TAX CREDIT	34,795.	11,900.	34,795.
2015 ALT. MIN. TAX CREDIT	0.	0.	0.
2014 ALT. MIN. TAX CREDIT	0.	0.	0.
2013 ALT. MIN. TAX CREDIT	0.	0.	0.
2012 ALT. MIN. TAX CREDIT	0.	0.	0.
2011 ALT. MIN. TAX CREDIT	0.	0.	0.
2010 ALT. MIN. TAX CREDIT	0.	0.	0.
2009 ALT. MIN. TAX CREDIT	0.	0.	0.
FOREIGN TAX CR CARRYBACK TO 2019			0.
TOTAL TO FORM 1116 (AMT), PART III, LINE 10			82,915.

FORM 1116 ALTERNATIVE MINIMUM TAX FOREIGN TAX CREDIT STATEMENT 10
WORLDWIDE CAPITAL GAINS
WORKSHEET FOR LINE 18

1	ENTER THE AMOUNT FROM FORM 6251, LINE 4		161,580.
2	ENTER WORLDWIDE 25% GAINS		
3	MULTIPLY LINE 2 BY 0.1071		
4	ENTER WORLDWIDE 20% GAINS AND QUALIFIED DIVIDENDS		
5	MULTIPLY LINE 4 BY 0.2857		
6	ENTER WORLDWIDE 15% GAINS AND QUALIFIED DIVIDENDS	24,840.	
7	MULTIPLY LINE 6 BY 0.4643	11,533.	
8	ENTER WORLDWIDE 0% GAINS AND QUALIFIED DIVIDENDS		
9	ADD LINES 3, 5, 7 AND 8		11,533.
10	SUBTRACT LINE 9 FROM LINE 1. ENTER THE RESULT HERE AND ON FORM 1116 AMT, LINE 18		150,047.

FORM 2555 FOREIGN SOURCE WAGES/SALARIES STATEMENT 11
DURING FOREIGN ASSIGNMENT

RAJESH S. SRIVASTAVA

EMPLOYER	AMOUNT
TURVO	242,094.
TOTAL TO FORM 2555, PART IV, LINE 19	242,094.

FORM 8582 ACTIVE RENTAL OF REAL ESTATE - WORKSHEET 1 STATEMENT 12

NAME OF ACTIVITY	CURRENT YEAR		PRIOR YEAR UNALLOWED LOSS	OVERALL GAIN OR LOSS	
	NET INCOME	NET LOSS		GAIN	LOSS
2033 240TH AVE SE, - 2033 240TH AVE SE, SAMMAISH, WA 98075	0.	-10,814.	-2,485.		-13,299.
TOTALS	0.	-10,814.	-2,485.		-13,299.

FORM 8582 ALLOCATION OF UNALLOWED LOSSES - WORKSHEET 5 STATEMENT 13

NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	RATIO	UNALLOWED LOSS
2033 240TH AVE SE, - 2033 240TH AVE SE, SAMMAISH, WA 98075	SCH E	13,299.	1.000000000	13,299.
TOTALS		13,299.	1.000000000	13,299.

FORM 8582

ALLOWED LOSSES - WORKSHEET 6

STATEMENT 14

NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	UNALLOWED LOSS	ALLOWED LOSS
2033 240TH AVE SE, - 2033 240TH AVE SE, SAMMAISH, WA 98075	SCH E	13,299.	13,299.	
TOTALS		13,299.	13,299.	

FORM 8582

SUMMARY OF PASSIVE ACTIVITIES

STATEMENT 15

R R E A NAME	FORM OR SCHEDULE	GAIN/LOSS	PRIOR YEAR C/O	NET GAIN/LOSS	UNALLOWED LOSS	ALLOWED LOSS
X 2033 240TH AVE SE, - 2033 240TH AVE SE, SAMMAISH, WA 98075	SCH E	-10,814.	-2,485.	-13,299.	13,299.	
TOTALS		-10,814.	-2,485.	-13,299.	13,299.	

PRIOR YEAR CARRYOVERS ALLOWED DUE TO CURRENT YEAR NET ACTIVITY INCOME

TOTAL TO FORM 8582, LINE 16

FORM 8582

MODIFIED AGI

STATEMENT 16

INCOME

WAGES, SALARIES, TIPS ETC.		242,094.
DIVIDEND INCOME		24,177.
TAXABLE REFUNDS		
ALIMONY RECEIVED		
TAXABLE IRA DISTRIBUTIONS		
TAXABLE PENSIONS AND ANNUITIES		
UNEMPLOYMENT COMPENSATION		
OTHER INCOME		-105,900.

INTEREST INCOME	377.	
ADD: SERIES EE AND I EXCLUSION		
		377.

BUSINESS INCOME OR LOSS		
ADD: PASSIVE LOSSES		
SUBTRACT: PASSIVE INCOME		
		377.

SALE OF ASSETS	832.	
ADD: PASSIVE/RREA PROFESSIONAL LOSSES		
SUBTRACT: PASSIVE INCOME		
		832.

RENTAL, ROYALTY OR PASSTHROUGH INCOME OR LOSS		
ADD: PASSIVE/RREA PROFESSIONAL LOSSES		
SUBTRACT: PASSIVE INCOME		
		832.

FARM OR FARM RENTAL INCOME OR LOSS		
ADD: PASSIVE/RREA PROFESSIONAL LOSSES		
SUBTRACT: PASSIVE INCOME		
		832.

TOTAL INCOME		161,580.
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ADJUSTMENTS

MOVING EXPENSES		
SELF-EMPLOYED HEALTH INSURANCE DEDUCTION		
PENALTY ON EARLY WITHDRAWAL OF SAVINGS		
ALIMONY PAID		
KEOGH/SEP DEDUCTION		
OTHER ADJUSTMENTS		
		0.

TOTAL ADJUSTMENTS		0.
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TOTAL TO FORM 8582, LINE 7		161,580.
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FORM 8582

ALTERNATIVE MINIMUM TAX
ACTIVE RENTAL OF REAL ESTATE - WORKSHEET 1

STATEMENT 17

NAME OF ACTIVITY	CURRENT YEAR		PRIOR YEAR UNALLOWED LOSS	OVERALL GAIN OR LOSS	
	NET INCOME	NET LOSS		GAIN	LOSS
2033 240TH AVE SE, - 2033 240TH AVE SE, SAMMAISH, WA 98075	0.	-10,814.			-10,814.
TOTALS	0.	-10,814.			-10,814.

FORM 8582

ALTERNATIVE MINIMUM TAX
ALLOCATION OF UNALLOWED LOSSES - WORKSHEET 5

STATEMENT 18

NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	RATIO	UNALLOWED LOSS
2033 240TH AVE SE, - 2033 240TH AVE SE, SAMMAISH, WA 98075	SCH E	10,814.	1.000000000	10,814.
TOTALS		10,814.	1.000000000	10,814.

FORM 8582

ALTERNATIVE MINIMUM TAX
ALLOWED LOSSES - WORKSHEET 6

STATEMENT 19

NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	UNALLOWED LOSS	ALLOWED LOSS
2033 240TH AVE SE, - 2033 240TH AVE SE, SAMMAISH, WA 98075	SCH E	10,814.	10,814.	
TOTALS		10,814.	10,814.	

FORM 8582AMT

SUMMARY OF PASSIVE ACTIVITIES - AMT

STATEMENT 20

R R E A -	NAME	FORM OR SCHEDULE	GAIN/LOSS	PRIOR YEAR C/O	NET GAIN/LOSS	UNALLOWED LOSS	ALLOWED LOSS
X	2033 240TH AVE SE, - 2033 240TH AVE SE, SAMMAISH, WA 98075	SCH E	-10,814.		-10,814.	10,814.	
TOTALS			-10,814.		-10,814.	10,814.	
PRIOR YEAR CARRYOVERS ALLOWED DUE TO CURRENT YEAR NET ACTIVITY INCOME							
TOTAL TO FORM 8582AMT, LINE 16							