## **£1040**

Department of the Treasury—Internal Revenue Service (99)

U.S. Individual Income Tax Return

2020

OMB No. 1545-007

IRS Use Only—Do not write or staple in this space.

Filing Status Check only one box.	If yo	u checked the MFS box, enter the	name of y	ed filing separately your spouse. If you		_		•	. –	_		
Your first name		on is a child but not your depender	Last na	me						our so	cial securit	v number
VENKATES				NENI						793-94-8811		
		first name and middle initial	Last na									curity number
Homo addross	(numbo	r and street). If you have a P.O. box, se	o inetructio	one				Apt. no.		Nu a i al a	atial Flacti	0
6280 MCI			e manucin	J113.				602			ntial Election nere if you,	on Campaign or vour
		ce. If you have a foreign address, also c	complete s	paces below.	State		ZIP	code	s	pouse	if filing join	tly, want \$3
AUSTIN		, , , , , , , , , , , , , , , , , , ,			TX			3729		•	this fund. ow will not	Checking a
Foreign country	y name		F	oreign province/state	/county		+	eign postal c			or refund.	•
											You	Spouse
At any time du	ring 20	20, did you receive, sell, send, exc	change, c	or otherwise acquire	any fin	ancial inter	est in	any virtua	al curre	ency?	X Yes	☐ No
Standard Deduction	_	eone can claim:  You as a d Spouse itemizes on a separate retu	•			dependent						
Age/Blindness	s You:	☐ Were born before January 2,	1956	Are blind Sp	ouse:	☐ Was bo	orn be	efore Janua	ary 2,	1956	☐ Is bl	ind
Dependents	s (see	instructions):		(2) Social securi	:y	(3) Relations	hip	(4) 🗸	if qua	ualifies for (see instructions):		
If more		rst name Last name		number to you		.		ax cred	- 1		ner dependents	
than four											[	
dependents, see instructions	s ——										[	
and check											[	
here ▶									<u> </u>		[	
Attach	1	Wages, salaries, tips, etc. Attach	1` ′	N-2						1	13	39,718.
Attach Sch. B if	<b>2</b> a	Tax-exempt interest	2a			able interes				2b		1
required.	3a	Qualified dividends	3a	15.		linary divide				3b		17
	4a	IRA distributions	4a			able amour				4b		
	5a	Pensions and annuities	5a			able amour				5b		
Standard Deduction for—	6a	Social security benefits	6a			able amour	nt.			6b		0.075
Single or	7	Capital gain or (loss). Attach Schedule D if required. If not required, check here						7		2,975.		
Married filing separately,	8	Other income from Schedule 1, line 9						8		L3,305.		
\$12,400	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7	, and 8. I	nis is your total inc	come					9	1.	29,406.
Married filing jointly or	10	Adjustments to income:				140	ا <sub>م</sub>					
Qualifying widow(er),	a	From Schedule 1, line 22							-			
\$24,800	b	Charitable contributions if you take the standard deduction. See instructions  10b 300.  Add lines 10a and 10b. These are your total adjustments to income						-		300.		
Head of household,	C 11	Subtract line 10c from line 9. This	•	•			•			100		29,106.
\$18,650 L If you checked	11	Standard deduction or itemized	•				•			12		12,400.
any box under [	13			·		 15-Δ	•			13		0.
Standard Deduction,		Qualified business income deduction. Attach Form 8995 or Form 8995-A										
see instructions.	14	Add lines 12 and 13								14	1	L2,400.

Form 1040 (2020	))									Page 2
	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌		. 16	22,	087.
	17	Amount from Schedule 2, lin								
	18	Add lines 16 and 17						. 18	22,	087.
	19	Child tax credit or credit for	other dependen	ts				. 19		
	20	Amount from Schedule 3, lin	ne 7					. 20		
	21	Add lines 19 and 20						. 21		
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				. 22	22,	087.
	23	Other taxes, including self-e	mplovment tax.	from Schedule	e 2. line 10			. 23		0.
	24	Add lines 22 and 23. This is						▶ 24	22.	087.
	25	Federal income tax withheld	•							<del></del>
	а	Form(s) W-2				25a	22,66	54.		
	b	Form(s) 1099				25b	,			
	c	Other forms (see instructions				25c				
	d	Add lines 25a through 25c	,					. 25d	22.	664.
	26	2020 estimated tax payment							22,	
<ul> <li>If you have a L qualifying child,</li> </ul>	27	Earned income credit (EIC)				27		. 20		
attach Sch. EIC.	28	Additional child tax credit. A				28				
If you have nontaxable	29	American opportunity credit		29		_				
combat pay,		,		*		<del></del>		_		
see instructions.	30	Recovery rebate credit. See instructions						_		
	31	And lines 27 through 31. Those are your total other payments and refundable gradity.								
	32	Add lines 27 through 31. These are your <b>total other payments and refundable credits Add lines</b> 25d, 26, and 32. These are your <b>total payments</b>							1 22	<u> </u>
-	33	· · · · · · · · · · · · · · · · · · ·								664.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>						. 34		577.
Di	35a							_	1	577.
Direct deposit? See instructions.	►b							ngs		
	► d									
	36	•								
Amount	37	Subtract line 33 from line 24	. This is the <b>amo</b>	ount you owe	now			▶ 37		
You Owe For details on		Note: Schedule H and Schedule SE filers, line 37 may not represent all of the taxes you owe for								
how to pay, see		2020. See Schedule 3, line 12e, and its instructions for details.  Estimated tax penalty (see instructions)								
instructions.	38					38				
Third Party		you want to allow another	•					lata balan	N.	
Designee		structions					•	lete below		
		signee's ne ▶		Phone no. ▶			Personaı ı number (F	dentification PIN) ►	`	
Sign		der penalties of perjury, I declare t	hat I have examine		d accompanying sch				est of my knowl	edge and
Sign		ief, they are true, correct, and com								
Here	Yo	ur signature		Date	Your occupation		- 1	If the IRS s	ent you an Iden	tity
	k								PIN, enter it her	e
Joint return?	<b>L</b>			SOFTWARE ENGINEER				(see inst.)		
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return, I	both must sign.	Date	Spouse's occupat	ion			ent your spouse stection PIN, en	
your records.								(see inst.)		Tel II Hele
	———Ph	one no.		Email address						
		eparer's name	Preparer's signat			Date	PTI	N	Check if:	
Paid		SSMANIKUMARAPPANA	RVSSMANIK		JΔ	04/26/20		 2090332	l	ployed
Preparer				OMANAPPAI	νΩ	101/20/20	<u> </u>			
Use Only		m's name ► GLOBAL TAI m's address ► 2530 Pebbi		n Cummin	~ C7 30041				(646)727-	
				ni cummin				Firm's EIN		
Go to www.irs.go	ov/Forn	n1040 for instructions and the late	st information.		BAA	REV 04/16/2	1 PRO		Form 10	<b>40</b> (2020)

#### **SCHEDULE 1** (Form 1040)

**Additional Income and Adjustments to Income** 

Attachment

Your social security number

793-94-8811

Department of the Treasury Internal Revenue Service

VENKATESH PAPINENI

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. Sequence No. 01

OMB No. 1545-0074

**Additional Income** Part I 1 Taxable refunds, credits, or offsets of state and local income taxes . . . . . . 1 2a **b** Date of original divorce or separation agreement (see instructions) 3 3 4 4 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E 5 5 -13,305. 6 6 7 7 8 Other income. List type and amount 8 Combine lines 1 through 8. Enter here and on Form 1040, 1040-SR, or 1040-NR. 9 9 -13,305. Adjustments to Income Part II 10 Educator expenses . . . . . . . . 10 Certain business expenses of reservists, performing artists, and fee-basis government 11 11 12 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 16 17 17 18a c Date of original divorce or separation agreement (see instructions) 19 19 IRA deduction . . . . . . 20 20 21 21 22 Add lines 10 through 21. These are your adjustments to income. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 10a . . . . . . . . . . . .

#### SCHEDULE D (Form 1040)

Department of the Treasury

Internal Revenue Service (99)

### **Capital Gains and Losses**

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

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

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

OMB No. 1545-0074

2020

Attachment Sequence No. **12** 

	(s) shown on return NKATESH PAPINENI				ocial se	ecurity number
Did y	you dispose of any investment(s) in a qualified opportunity es," attach Form 8949 and see its instructions for additional			X No		0011
Pa	<u> </u>				e ins	tructions)
lines This	instructions for how to figure the amounts to enter on the below.  form may be easier to complete if you round off cents to e dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustmen to gain or loss Form(s) 8949, line 2, colum	from Part I,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
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.					
	Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked	82,727.	79,968.	2	216.	2,975.
3	Box B checked					
4 5	Short-term gain from Form 6252 and short-term gain or (loss) Net short-term gain or (loss) from partnerships, Schedule(s) K-1	,			5	
6	Short-term capital loss carryover. Enter the amount, if an <b>Worksheet</b> in the instructions				6	(
7	Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise			e any long-	7	2,975.
Par	t II Long-Term Capital Gains and Losses – Ger	nerally Assets H	Held More Than	One Year	(see	instructions)
See instructions for how to figure the amounts to enter on the lines below.  This form may be easier to complete if you round off cents to whole dollars.  (d) Proceeds (sales price)  (e) Cost to gain or loss of Form(s) 8949, Price) line 2, column						(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
	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 .					
	Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked					
9	Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked					
10	Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked					
	Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824				11	
13	Net long-term gain or (loss) from partnerships, S corporat Capital gain distributions. See the instructions				13	
	Worksheet in the instructions				14	(

BAA

15

Schedule D (Form 1040) 2020 Page 2

### Part III **Summary** 2,975. 16 Combine lines 7 and 15 and enter the result 16 • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . . . . . . . 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, 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 qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

# Form **8949**

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

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

► File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074

2020
Attachment
Sequence No. 12A

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

Part I

Social security number or taxpayer identification number

793-94-8811

VENKATESH PAPINENI

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.

instructions). For long-term transactions, see page 2.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss. 1 If you enter an amount in column (a). (h) enter a code in column (f). Cost or other basis Gain or (loss). (d) (c) (a) (b) Date sold or Proceeds See the **Note** below See the separate instructions. Subtract column (e) Description of property Date acquired disposed of (sales price) and see Column (e. from column (d) and (Example: 100 sh. XYZ Co.) (Mo., day, yr.) combine the result (Mo., day, yr.) (see instructions) in the separate (g) Code(s) from Amount of adjustment instructions with column (a) instructions Robinhood Securities LLC Various 05/29/20 82,727. 79,968. W 216. 2,975.

**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.

82,727.

2,975.

216.

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) ▶

79,968.

#### **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 ▶ Go to www.irs.gov/ScheduleE for instructions and the latest information. Internal Revenue Service (99)

Attachment Sequence No. **13** 

Name(s)	shown on return							You	r social securit	y number	
VENK	ATESH PAPINENI							79	3-94-881	1	
Part		From Rental Real Estate and Ro									
	Schedule C. See	instructions. If you are an individual, rep	ort farm	rental i	ncome (	or loss f	rom <b>Form 48</b>	<b>35</b> on	page 2, line 4	0.	
A Dic	l you make any payme	nts in 2020 that would require you to	file Fo	rm(s) 1	099? S	ee inst	ructions .		🗆 <b>\</b>	∕es ⊠ No	
B If "	Yes," did you or will yo	ou file required Form(s) 1099?							🗆 <b>\</b>	ſes 🗌 No	
1a		each property (street, city, state, ZIF									
Α	PRODDTOOR CHIN	TAKANI,KHAMMAM TELANGAN	A IN	50720	8						
В											
С											
1b	Type of Property	2 For each rental real estate prop	perty lis	ted		Fair	Rental	Personal Use Days		QJV	
	(from list below)	above, report the number of fa personal use days. Check the	ir rental	and			Days				
A	1	if you meet the requirements to	o file as	a I	Α		360		0		
В		qualified joint venture. See inst	truction	s.	В						
С					С						
Type o	of Property:										
1 Sing	gle Family Residence	3 Vacation/Short-Term Rental	5 Lan	d		7 Self-	Rental				
2 Mult	ti-Family Residence	4 Commercial	6 Roy	alties		8 Othe	r (describe)				
Incom	e:	Properties:			Α		В			С	
3			3			420.					
4	Royalties received .		4								
Expen	ses:										
5	_		5								
6	Auto and travel (see i	nstructions)	6			734.					
7	_	nance	7		1,	952.					
8	Commissions		8								
9	Insurance		9								
10	•	essional fees	10								
11			11								
12		d to banks, etc. (see instructions)	12								
13			13								
14	Repairs		14			873.					
15			15		3,	697.					
16			16								
17			17		4,	469.					
18		e or depletion	18								
19	Other (list)		19								
20	Total expenses. Add	lines 5 through 19	20		13,	725.					
21		line 3 (rents) and/or 4 (royalties). If									
		instructions to find out if you must									
	file <b>Form 6198</b>		21		-13,	305.					
22		l estate loss after limitation, if any,					,			,	
	on Form 8582 (see in		22 (		-13,3	305.)	(		)(	)	
23a		eported on line 3 for all rental prope				23a		42	20.		
b		eported on line 4 for all royalty prop				23b					
C		eported on line 12 for all properties				23c					
d		eported on line 18 for all properties				23d		2 5	\F		
e		eported on line 20 for all properties				23e	1	3,72			
24		e amounts shown on line 21. <b>Do no</b>		-				·	24	12 205 \	
25		sses from line 21 and rental real estate							25 (	13,305.)	
26		ate and royalty income or (loss).									
		V, and line 40 on page 2 do not 40), line 5. Otherwise, include this ar						on	26	-13,305.	
	Concade I (I OIII IU	toj, iirie o. Otrici wise, iriciuue tilis ai	mount	וו נווס ני	otal Off	1111G 4 I	on page 2	- 1	20	±0,000.	

## 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.

OMB No. 1545-0074

2020
Attachment
Sequence No. 52

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

VENKATESH PAPINENI

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions ▶ 793-94-8811

Deloi	e you begin: Complete Form 6000, Archer MOAS and Long-Term Care insurance Contracts, i	requ	irea.	
Part	HSA Contributions and Deduction. See the instructions before completing this part. If y and both you and your spouse each have separate HSAs, complete a separate Part I for			ntly
1	Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2020. See instructions	<b>X</b> Se	lf-only 🔲 l	amily
2	HSA contributions you made for 2020 (or those made on your behalf), including those made from January 1, 2021, through April 15, 2021, that were for 2020. <b>Do not</b> include employer contributions, contributions through a cafeteria plan, or rollovers. See instructions	2		0.
3	If you were under age 55 at the end of 2020 and, on the first day of <b>every</b> month during 2020, you were, or were considered, an eligible individual with the <b>same</b> coverage, enter \$3,550 (\$7,100 for family coverage). <b>All others,</b> see the instructions for the amount to enter	3	3,	550.
4	Enter the amount you and your employer contributed to your Archer MSAs for 2020 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2020, also include any amount contributed to your spouse's Archer MSAs	4		0.
5	Subtract line 4 from line 3. If zero or less, enter -0	5	3,	550.
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 2020, see the instructions for the amount to enter	6	3,	550.
7	If you were age 55 or older at the end of 2020, married, and you or your spouse had family coverage under an HDHP at any time during 2020, enter your additional contribution amount. See instructions	7		0.
8	Add lines 6 and 7	8	3,	550.
9	Employer contributions made to your HSAs for 2020			
10	Qualified HSA funding distributions			
11	Add lines 9 and 10	11	3,	528.
12	Subtract line 11 from line 8. If zero or less, enter -0	12		22.
13	<b>HSA deduction.</b> Enter the <b>smaller</b> of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 12	13		0.
	Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions.			
Part	a separate Part II for each spouse.		HSAs, con	nplete
14a	Total distributions you received in 2020 from all HSAs (see instructions)	14a		
b	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 withdrawn by the due date of your return. See instructions	14b		
С	Subtract line 14b from line 14a	14c		
15	Qualified medical expenses paid using HSA distributions (see instructions)	15		
16	<b>Taxable HSA distributions.</b> Subtract line 15 from line 14c. If zero or less, enter -0 Also, include this amount in the total on Schedule 1 (Form 1040), Part I, line 8, and enter "HSA" and the amount on the dotted line	16		
17a	If any of the distributions included on line 16 meet any of the <b>Exceptions to the Additional 20% Tax</b> (see instructions), check here			
b	<b>Additional 20% tax</b> (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 1040), Part II, line 8; check box c and enter "HSA" and the amount on the line next to the box	17b		
Part	completing this part. If you are filing jointly and both you and your spouse each have sep complete a separate Part III for each spouse.			
18	Last-month rule	18		
19	Qualified HSA funding distribution	19		
20	<b>Total income.</b> Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8, and enter "HSA" and the amount on the dotted line	20		
21	<b>Additional tax.</b> Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 1040). Part II, line 8: check box c and enter "HDHP" and the amount on the line next to the box	21		

## Form **8995**

Department of the Treasury

Internal Revenue Service

Qualified Business Income Deduction Simplified Computation

► Attach to your tax return.

► Go to www.irs.gov/Form8995 for instructions and the latest information.

OMB No. 1545-2294

2020

Attachment Sequence No. **55** 

Name(s) shown on return

VENKATESH PAPINENI

Your taxpayer identification number 793-94-8811

**Note.** You can claim the qualified business income deduction **only** if you have qualified business income from a qualified trade or business, real estate investment trust dividends, publicly traded partnership income, or a domestic production activities deduction passed through from an agricultural or horticultural cooperative. See instructions.

Use this form if your taxable income, before your qualified business income deduction, is at or below \$163,300 (\$326,600 if married filing jointly), and you aren't a patron of an agricultural or horticultural cooperative.

(a) Trade, business, or aggregation name

(b) Taxpayer identification number income or (loss)

1	(a) Trade, business, or aggregation name	(a) Trade, business, or aggregation name (b) Taxpayer identification number			
i					
ii					
iii					
iv					
v					
2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c)	2			
3	Qualified business net (loss) carryforward from the prior year	3 ( )			
4 5	Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-Qualified business income component. Multiply line 4 by 20% (0.20)	4	5		
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) (see instructions)	6 1.			
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year	7 ( )			
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0	8 1.			
9	REIT and PTP component. Multiply line 8 by 20% (0.20) $$		9	0.	
10	Qualified business income deduction before the income limitation. Add lines 5 an	d 9	10	0.	
11	Taxable income before qualified business income deduction	11 116,706.			
12	Net capital gain (see instructions)	<b>12</b> 15.	-		
13		13 116,691.			
14	Income limitation. Multiply line 13 by 20% (0.20)		14	23,338.	
15	Qualified business income deduction. Enter the lesser of line 10 or line 14. Also			2	
40	the applicable line of your return		15	0.	
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater than		16	( 0.)	
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 a zero, enter -0	3	17	( 0.)	