# Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

# IRS e-file Signature Authorization

► ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

IIILEIIIAI	nevertue Service					
Submi	ssion Identification Number (SID)					
Taxpaye	er's name	Social securi	ty numl	per		
VIN	AY LINGINEDI	705-90	-018	2		
Spouse	's name	Spouse's social security number				
Dort	Tax Return Information — Tax Year Ending December 31, (Enter	VOOR VOUL	ro ou	thoriz	ina \	
Part	whole dollars only on lines 1 through 5.	year you a	ire au	LITOTIZ	ing.)	
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.					
1	Adjusted gross income		1		68.	039.
2	Total tax		2			028.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3			043.
4	Amount you want refunded to you		4			015.
5	Amount you owe		5			
Part	II Taxpayer Declaration and Signature Authorization (Be sure you get and I	еер а сор	y of y	our r	eturı	າ)
return ( to send for any Agent t paymer authori paymer busines taxes t person	oviledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmand my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejected and acknowledgement of receipt or reason for rejected and ACH electronic funds withdrawal (direct debit) entry to the financial institution account indiction of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution action is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate and I, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requises days prior to the payment (settlement) date. I also authorize the financial institutions involved in the or receive confidential information necessary to answer inquiries and resolve issues related to the pain alignment of the income tax return (original or amended) I and income tax return (original or amended) I are the payment income tax return (original or amended) I are the payment income tax return (original or amended) I are the payment income tax return (original or amended) I are the payment income tax return (original or amended) I are the payment income tax return (original or amended) I are the payment income tax return (original or amended) I are the payment income tax return (original or amended) I are the payment income tax return (original or amended) I are the payment income tax return (original or amended) I are the payment income tax return (original or amended) I are the payment income tax return (original or amended) I are the payment income tax return (original or amended) I are the payment income tax return (original or amended) I	tter, or electro- oction of the to S. Treasury a cated in the to the to debit the the authorizatests must be processing of ayment. I fur	onic reransmismod its of ax prepartion. The receiff the elanger according to the receiff the receiff the according to the according to the receiff the according to the according to the receiff the according to th	turn or ssion, (designation this to this ved no ectronic knowle	iginato (b) the ated F n softwaccou oke (ca o later ic payred	or (ERO) reason inancial vare for nt. This ancel) a than 2 ment of
Тахра	yer's PIN: check one box only  I authorize GLOBAL TAXES LLC to enter or generate	0 DINI	0 3	L 8	2	00 mv
	I authorize GLOBAL TAXES LLC to enter or generate  FRO firm name  signature on the income tax return (original or amended) I am now authorizing.	ř En	ter five n't ente		but	as my
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.					
Your s	signature ▶ Date ▶					
Snous	se's PIN: check one box only					
Ороца	I authorize to enter or generate	my PINI				as my
	ERO firm name	_	ter five	digits,		ao iiiy
	signature on the income tax return (original or amended) I am now authorizing.	do	n't ente	r all ze	ros	
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.		_			_
Spous	e's signature ▶ Date ▶					
	Practitioner PIN Method Returns Only—continue below					
Part	Certification and Authentication — Practitioner PIN Method Only					
ERO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8	7 2 7	8 6	1 9	8	9
		Don't ent	er all ze	eros		_
authori	that the above numeric entry is my PIN, which is my signature for the electronic individual income to zed to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subments of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of Ir	itting this retu	urn in a	accord	anće v	
ERO's	signature ► Date ►					
	ERO Must Retain This Form — See Instructions					
	Don't Submit This Form to the IRS Unless Requested To I	o So				

#### Department of the Treasury-Internal Revenue Service IRS Use Only-Do not write **U.S. Nonresident Alien Income Tax Return** or staple in this space. **Filing X** Single ☐ Married filing separately (MFS) (formerly Married) Qualifying widow(er) (QW) **Status** If you checked the QW box, enter the child's name if the Check only qualifying person is a child but not your dependent one box. Your identifying number Your first name and middle initial Last name (see instructions) VINAY 705-90-0182 LINGINEDI Home address (number and street or rural route). If you have a P.O. box, see instructions. Apt. no. Check if: X Individual Estate or Trust 8663 E TOWN AND COUNTRY BLVD ZIP code City, town, or post office. If you have a foreign address, also complete spaces below. State

Foreign province/state/county

At any time during 2020, did you receive, sell, send, exchange, or otherwise acquire any financial interest in any virtual currency?									ency?	Yes	☐ No	
Dependents									(4)	/ if qualif	ies for (see	instr.):
(see instructions):					<b>(2)</b> Depen			Dependent's	Child	tax credit	1 0 111	for other
(coo inotractions).		(1) First name	Last n	ame	identifying	number	relati	onship to yo	ou Offilia	- Credit	depe	ndents
If more than four										<u> </u>	<u> </u>	
dependents, see										<u> </u>	<u> </u>	ᆗ
instructions and										<u> </u>	<u> </u>	ᆗ
check here ►												
Income	1a	Wages, salaries, tips,		` '						1a	72	2,349.
Effectively	b	Scholarship and fello						ent. See in	structions .	1b		
Connected	С	Total income exempt	-	•	·							
With U.S.		L, line 1(e)		1 1		1		1c				
Trade or	2a	Tax-exempt interest		2a		-				2b		
Business	3a	Qualified dividends		3a	4.	7	•			3b		4.
	4a	IRA distributions .		4a		+				4b		
	5a	Pensions and annuitie	es	5a		<b>b</b> Tax	xable am	ount		5b		
	6	Reserved for future u							<u>.</u>	6		
	7	Capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, check here . 🕨 🗌							7		166.	
	8	Other income from Schedule 1 (Form 1040), line 9							8		1,480.	
	9	Add lines 1a, 1b, 2b, 3b, 4b, 5b, 7, and 8. This is your <b>total effectively connected income</b> •								9	68	3,039.
	10	Adjustments to incon	ne:									
	а	From Schedule 1 (Form 1040), line 22										
	b		haritable contributions for certain residents of India. See instructions . 10b									
	С	Scholarship and fellowship grants excluded										
	d	Add lines 10a through 10c. These are your total adjustments to income								10d		
	11	Subtract line 10d from line 9. This is your <b>adjusted gross income</b>								11	68	3,039.
	12	Itemized deductions										
		deduction. See instru	ctions .			\$t	d Dedr	uS/Ind	ia Treat	Y 12	12	2,400.
	13a	Qualified business income deduction. Attach Form 8995 or Form 8995-A								_		
	b	Exemptions for estate	es and trus	ts only. S	See instructions			13b				
	С	Add lines 13a and 13	b							13c		
	14	Add lines 12 and 13c								14	12	2,400.

Taxable income. Subtract line 14 from line 11. If zero or less, enter -0-

ELLICOTT CITY MD 21043

Foreign country name

BAA

Foreign postal code

55,639.

15

Form 1040-NR (	2020)							Page <b>2</b>
	16	Tax (see instructions). Check if any from Form	(s): <b>1</b> 88	14 <b>2</b> 497	2 <b>3</b> 🗌		16	8,028.
	17	Amount from Schedule 2 (Form 1040), line 3					17	0.
	18	Add lines 16 and 17					18	8,028.
	19	Child tax credit or credit for other dependent	s				19	
	20	Amount from Schedule 3 (Form 1040), line 7					20	
	21	Add lines 19 and 20					21	
	22	Subtract line 21 from line 18. If zero or less, e	enter -0				22	8,028.
	23a	Tax on income not effectively connected v from Schedule NEC (Form 1040-NR), line 15			23a			
	b	Other taxes, including self-employment tax, line 10			23b			
	С	Transportation tax (see instructions)			23c			
	d	Add lines 23a through 23c					23d	
	24	Add lines 22 and 23d. This is your total tax				. ▶	24	8,028.
	25	Federal income tax withheld from:						
	а	Form(s) W-2			<b>25a</b> 10	,043.		
	b	Form(s) 1099			25b			
	С	Other forms (see instructions)			25c			
	d	Add lines 25a through 25c					25d	10,043.
	е	Form(s) 8805					25e	
	f	Form(s) 8288-A					25f	
	g	Form(s) 1042-S					25g	
	26	2020 estimated tax payments and amount ap	oplied from 20	19 return	<u></u>		26	
	27	Reserved for future use			27			
	28	Additional child tax credit. Attach Schedule 8	812 (Form 104	10)	28			
	29	Credit for amount paid with Form 1040-C			29			
	30	Reserved for future use			30			
	31	Amount from Schedule 3 (Form 1040), line 13	3		31			
	32	Add lines 28 through 31. These are your total	l other payme	ents and refundal	ble credits	. ▶	32	
	33	Add lines 25d, 25e, 25f, 25g, 26, and 32. The	se are your <b>to</b>	tal payments .		. ▶	33	10,043.
Refund	34	If line 33 is more than line 24, subtract line 24			•	 ▶ □	34	2,015.
	35a	Amount of line 34 you want refunded to you	35a	2,015.				
Direct deposit?	▶b	Routing number 0 5 2 0 0 1 6						
See instructions.	<b>▶</b> d	Account number 4 4 6 0 4 5 8						
	►e	If you want your refund check mailed to an a						
		enter it here.			,			
	36	Amount of line 34 you want applied to your						
Amount	37	Amount you owe. Subtract line 33 from line	24. For details	on how to pay, s	ee instructions .	. ▶	37	
You Owe	38	, , ,			38			
Third Party Designee	,	ou want to allow another person (other than with the IRS? See instructions	your paid pre	parer) to discuss		Complete	oelow.	⊠ No
(Other than paid preparer)	Desig name	nee's ▶	Phone no. ▶			nal identific er (PIN)	cation ► [	
Sign Here		penalties of perjury, I declare that I have examined they are true, correct, and complete. Declaration of				n of which	oreparer	has any knowledge.
TICIC	Your	signature	Date	Your occupation				nt you an Identity
				MCTMEED	I	ection P nst.) ▶[	IN, enter it here	
	Dis a co		Fmail addit	SOFTWARE E	NGTNEEK	(see I	1151.)	
	Phone	e no. urer's name Preparer's sig	Email address	<b>&gt;</b>	Date	PTIN	Т	Check if:
Paid		'		מווטיין היינו איים מיים מיים				Self-employed
Preparer			KAN SAGAK	GUPTA TALLAM	03/17/2021	P02082		
Use Only		sname GLOBAL TAXES LLC	- O	- Ch 20041				<u>8)965-9522</u>
	Firm's address ► 2530 Pebble Creek Ln Cumming GA 30041 Firm's EIN ► 30-1017196							7-101/130

### **SCHEDULE NEC** (Form 1040-NR)

# Tax on Income Not Effectively Connected With a U.S. Trade or Business

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99)

Name shown on Form 1040-NR

► Go to www.irs.gov/Form1040NR for instructions and the latest information. ▶ Attach to Form 1040-NR.

Sequence No. **7B** 

Your identifying number

VIN.	AY LINGINEDI							705-90-0.	182
Enter a	amount of income und	ler the appropriate rate of tax. See instructions.							
		Nature of Income			(a) 10%	<b>(b)</b> 15%	(c) 30%	(d) Other	r (specify)
		Nature of income			(a) 1070	(b) 1370	(c) 30%	%	%
1	Dividends and divide	end equivalents:							
а	Dividends paid by U	.S. corporations		1a					
b	Dividends paid by fo	oreign corporations		1b					
С	Dividend equivalent p	payments received with respect to section 871(m) training	nsactions	1c					
2	Interest:								
а	Mortgage			2a					
b		orations	2b						
С			2c						
3	Industrial royalties (p	patents, trademarks, etc.)	3						
4	Motion picture or TV	copyright royalties		4					
5		rights, recording, publishing, etc.)		5					
6	Real property incom	e and natural resources royalties		6					
7	Pensions and annuities			7					
8	Social security benefits			8					
9				9					
10									
а	Winnings								
b	Losses	<u> </u>		10c					
11	Gambling winnings- Note: Losses not all	-Residents of countries other than Canada. owed		11					
12									
				12					
13		n 12 in columns (a) through (d)		13					
14		rate of tax at top of each column		14					
15	Tax on income not e	ffectively connected with a U.S. trade or business. A						NR, line 23a ► <b>15</b>	
		Capital Gains and	Losses F	From S	Sales or Excha	anges of Propert	:y		
exchanges that are from sources within the United States and not effectively connected with a U.S. business. Do not include a gain or loss on disposing of a U.S. real		(b) Date acq mm/dd/yy		(c) Date sold mm/dd/yyyy	(d) Sales price	(e) Cost or other basis	(f) LOSS If (e) is more than (d), subtract (d) from (e).	(g) GAIN  If (d) is more than (e), subtract (e) from (d).	
gains a	y interest; report these nd losses on Schedule D								
(Form 1	•								
Report	property sales or ges that are effectively								
connec	ted with a U.S. business edule D (Form 1040),	17 Add columns (f) and (g) of line 16					17	( )	
	797 or both	18 Capital gain. Combine columns (f) and (g)	) of line 17	7 Enter	r the net gain he	re and on line 9 abo	ve If a loss ent	er -0- <b>18</b>	

### **SCHEDULE OI** (Form 1040-NR)

**Other Information** 

► Go to www.irs.gov/Form1040NR for instructions and the latest information.

Your identifying number

Department of the Treasury Internal Revenue Service (99)

Name shown on Form 1040-NR

► Attach to Form 1040-NR. ► Answer all questions.

Attachment Sequence No. **7C** 

OMB No. 1545-0074

VINAY LINGINEDI 705-90-0182											
Α		Of what country or countries were you a citizen or national during the tax year? INDIA									
В		In what country did you claim residence for tax purposes during the tax year? United States									
С		Have you ever applied to be a	green card holder (lawful p	ermanent residen	it) of the United States? .		Yes	⊠ No			
D		Were you ever:	` ` '		,						
	1.	A U.S. citizen?					Yes	⊠ No			
	2.	A green card holder (lawful per	rmanent resident) of the Un	ited States? .			Yes	⊠ No			
		If you answer "Yes" to (1) or (2	), see Pub. 519, chapter 4,	for expatriation ru	ules that apply to you.						
Ε		If you had a visa on the last day of the tax year, enter your visa type. If you did not have a visa, enter your U.S. immigration status on the last day of the tax yearF1									
F		Have you ever changed your v					☐ Yes	X No			
		If you answered "Yes," indicate					□ .00	<u> </u>			
G		List all dates you entered and			ıctions						
-		Note: If you are a resident of (		_		ient intervals					
		check the box for Canada or				☐ Mexico					
		Date entered United States mm/dd/yy	Date departed United State mm/dd/yy	es	Date entered United State mm/dd/yy		Date departed United St				
			,,								
				<del>-</del>							
н		Give number of days (including	vacation, nonworkdavs, and	ــــا I partial davs) vou	were present in the United	States during:					
I		2018									
J		Are you filing a return for a trus	st?		1040MK		Yes	⊠ No			
		If "Yes," did the trust have a l					□ .00				
		U.S. person, or receive a contr					Yes	⊠ No			
Κ		Did you receive total compens	·				Yes	⊠ No			
		If "Yes," did you use an alterna					☐ Yes	☐ No			
L		Income Exempt From Tax—If complete (1) through (3) below				tax treaty with	n a foreign	country,			
	1.	Enter the name of the country,				claimed the tre	eaty benefi	t, and the			
		amount of exempt income in the	e columns below. Attach For	rm 8833 if required	d. See instructions.						
		(a) Cou	ntry	(b) Tax treaty art							
					claimed in prior tax ye	ears income	n current ta	ax year			
		(e) Total. Enter this amount or	n Form 1040-NR line 1c D	not enter it on l	ine 1a or line 1h	<b>•</b>					
	2.	Were you subject to tax in a fo				-	Yes	No			
		Are you claiming treaty benefit					Yes	⊠ No			
	J.	If "Yes," attach a copy of the C		-			163	<u>~ √</u> 140			
М		Check the applicable box if:	Jompotont Additiontly determ	imation letter to y	our roturn.						
	1	This is the first year you are ma	aking an election to treat in	come from real n	roperty located in the Unit	ed States as of	fectively c	onnected			
		with a U.S. trade or business u	ınder section 871(d). See ir	structions				. ▶ 🗌			
	2.	You have made an election in a previous year that has not been revoked, to treat income from real property located in the United States as effectively connected with a U.S. trade or business under section 871(d). See instructions									

# SCHEDULE 1 (Form 1040)

# **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2020

Attachment

Department of the Treasury Internal Revenue Service

VINAY LINGINEDI

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.

Attachment Sequence No. 01 Your social security number

705-90-0182

Par	t I Additional Income		
1	Taxable refunds, credits, or offsets of state and local income taxes	1	
<b>2</b> a	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	-4,480.
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income. List type and amount ▶		
		8	
9	Combine lines 1 through 8. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8	9	4 400
Par	line 8	9	-4,480.
10	Educator expenses	10	
11	Certain business expenses of reservists, performing artists, and fee-basis government	10	
••	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		
С	Date of original divorce or separation agreement (see instructions) ▶		
19	IRA deduction	19	
20	Student loan interest deduction	20	
21	Tuition and fees deduction. Attach Form 8917	21	
22	Add lines 10 through 21. These are your <b>adjustments to income.</b> Enter here and on Form 1040, 1040-SR, or 1040-NR, line 10a	22	

#### 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** 

Name(s) shown on return Your social security number 705-90-0182 VINAY LINGINEDI Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes." attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to Form(s) 8949, Part I, combine the result (sales price) (or other basis) whole dollars. line 2. column (a) with column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with Box A checked . . . . . . . . . . . . . . . . . 88. 16,317. 16,239. 166. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 166. Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with Totals for all transactions reported on Form(s) 8949 with Box E checked . . . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

BAA

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Schedule D (Form 1040) 2020 Page 2

### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 166. • 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. 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.

## 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 Attachment Sequence No. 12A

Name(s) shown on return VINAY LINGINEDI

Department of the Treasury

Internal Revenue Service

Social security number or taxpayer identification number

705-90-0182

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

broker and may even tell you which box to check. Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was

reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on 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.

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

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)

☐ (C) Short-term transactions not reported to you on Form 1099-B									
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the <b>Note</b> below	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f).  See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)		
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.) disposed of (Mo., day, y		(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment			
ROBINHOOD SECURITIES LLC	09/21/20	12/14/20	16,317.	16,239.	W	88.	166.		
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	16,317.	16,239.		88.	166.		

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.

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

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

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.) ► Attach to Form 1040, 1040-SR, 1040-NR, or 1041.

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99)

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

Attachment Sequence No. 13

Name(s) shown on return Your social security number 705-90-0182 VINAY LINGINEDI Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I 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 2020 that would require you to file Form(s) 1099? See instructions . . . . . Physical address of each property (street, city, state, ZIP code) Α NARASARAOPETA GUNTUR ANDHRA PRADESH IN 522601 В C 1b Fair Rental **Personal Use** Type of Property For each rental real estate property listed QJV 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 (from list below) **Days Days** Α 365 0 Α qualified joint venture. See instructions. В В С С Type of Property: 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:** Α 3 Rents received . 3 350. 4 Royalties received . . . . 4 Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 940. 8 8 Commissions. . . . . . 9 9 Insurance . . . . . . . . . . 10 Legal and other professional fees . . . 10 11 11 500. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 Other interest. . . . . . . . . 13 14 Repairs. . . . . . . . 14 1,250. 15 15 1,050. Supplies . Taxes . . . . . 16 16 17 17 1,090. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 4,830. 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 -4,480.22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . -4,480.) 350 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties 4,830.

24

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Income. Add positive amounts shown on line 21. Do not include any losses

Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here.

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), line 5. Otherwise, include this amount in the total on line 41 on page 2

4,480.

-4,480.

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