		nent of the Treasury-Internal Revenue Service Individual Income Tax	Return (99)	201	9	OMB No. 154	45-0074	IRS Use Or	nlv-Do r	not write	e or staple in this space.	
Filing	x	Single	☐ Marrie	ed filing j	ointly						ately (MFS)	
Status		Head of household (HOH)		fying wid	•	, , ,						
theck only one ox.	-	u checked the MFS box, enter th e if the qualifying person is a chị	-	-			HOH o	r QW box,	ente	r the	child's	
Your first name	e and r	middle initial	Last name						Υοι	ır socia	al security number	
PRASANNA	KUM	AR	ANNAVARAPI	U					3	89-4	19-4494	
If joint retum, s	pouse	's first name and middle initial	Last name						Spo	ouse's s	social security numbe	r
Home address	,	ber and street). If you have a P.O. bo	x, see instruction	ns.				Apt. no. 301	Che	ck here if	tial Election Campa f you, or your spouse if filing \$3 to go to this fund.	aign
City, town or p		ice, state, and ZIP code. If you have a 94538	a foreign address	s, also con	plete s	paces belo	w (see i	nstructions)	Che		ox below will not change you	
Foreign country	y nam	e	Foreign pro	vince/state	e/county	У	Foreigr	n postal code			an four dependents, & check here ▶ ☐	
Standard	Som	neone can claim: 🗌 You as	a dependent	Y	our sp	ouse as a	depen	dent				
Deduction		Spouse itemizes on a separate re	eturn or you w	ere a dua	l-statu	ıs alien						
	You	: 🗌 Were born before January	/ 2, 1955	☐ Ai	e blin	d						
ge/Blindness	Spo	use: 🗌 Was born before Janu	ary 2, 1955	☐ Is	blind							
Dependents	(see	instructions):	(2) Copiel copy	uito e no coma la mara	(2) [Dalatianahin t		(4) chec	k if qu	ualifies	s for (see inst.):	
(1) First name)	Last name	(2) Social secu	nty number	(3) F	Relationship to	o you	Child tax	credi	it _	Credit for other depende	ents
										\perp		
	1	Wages, salaries, tips, etc. Attac	ch Form(s) W-2	2						1		
	2a	Tax-exempt interest	. 2a		k	T axable	intere	st		2b		
Standard Deduction	3a	Qualified dividends	3a		_ k	O rdinary	/ divide	ends	• •	3b		
Single or Married	4a	IRA distributions			_ k			nt		4b		
filing separately, \$12,200	C	Pensions and annuities			7			nt 		4d		
 Married filing 	5a 6	Social security benefits Capital gain or (loss). Attach So	. 5a chedule D if re	auired If				nt re	\Box	5b 6		
jointly or Qualifying widow(er),	7a	Other income from Schedule 1,		•		•				7a	6,:	147
\$24,400	b	Add lines 1, 2b, 3b, 4b, 4d, 5b,							. ▶	7b	6,1	
Head of household,	8a	Adjustments to income from Sc	hedule 1, line	22						8a	4	435
\$18,350 If you checked	b	Subtract line 8a from line 7b. Tl	his is your adj i	usted gro	oss in	come	; .		. ▶	8b	5,7	712
any box under Standard	9	Standard deduction or itemiz	ed deduction	s (from S	chedu	ıle A)	9	12	,200)		
Deduction, see instructions.	10	Qualified business income deduction	n. Attach Form 8	995 or For	m 899	5-A <u>1</u>	0				4	
	11a	Add lines 9 and 10								11a	12,2	200

b Taxable income. Subtract line 11a from line 8b. If zero or less, enter -0-

11b

	12a	Tax (see instructions). Check if a	ny from:						
		1 ☐ Form(s) 8814 2 ☐ Form	4972 3 □		12a		o		
	b	Add Schedule 2, line 3, and line 1	2a and enter	the total .			. • 1	2b	0
	13a	Child tax credit or credit for other	dependents		13a				
	b	Add Schedule 3, line 7, and line 1	3a and enter	the total ▶ 1	3b	0
	14	Subtract line 13b from line 12b. If	zero or less,	enter -0	. .		[14	0
	15	Other taxes, including self-employ	yment tax, fror	n Schedul	e 2, line 10 .		[15	869
	16	Add lines 14 and 15. This is your	total tax .				. • [16	869
	17	Federal income tax withheld from	Forms W-2 a	nd 1099 .	. .		[17	
	18	Other payments and refundable of	redits:						
■If you have a qualifying child, attach	a	Earned income credit (EIC)			18a				
Sch. EIC.	b	Additional child tax credit. Attach	Schedule 881	2	18b				
 If you have nontaxable combat pay, 	С	American opportunity credit from	Form 8863, lir	ne 8	18c				
see instructions.	d	Schedule 3, line 14			18d				
	e	Add lines 18a through 18d. These are you	ır total other pay	ments and r	efundable cred	its	1	8e	
	19	Add lines 17 and 18e. These are	your total pay	ments			•	19	0
Refund	20	If line 19 is more than line 16, subtract line	e 16 from line 19.	This is the a	mount you over	paid	2	20	
	21 a	Amount of line 20 you want refunded	I to you. If For	ท 8888 is a	ttached, check	here ►	□ 2	21a	
Direct deposit?	► b	Routing number		▶ с Туре:	Checking	☐ Savi	ings		
See instructions.	► d	Account number							
	22	Amount of line 20 you want applied to yo	ur 2020 estimate	ed tax	▶ 22	_			
Amount	23	Amount you owe. Subtract line 19 from I				ons	. 🕨 🔞	23	869
You Owe) 24	Estimated tax penalty (see instruc	ctions)		. ▶ 24				
Third Party	Do	you want to allow another person (other than you		iscuss this retu	urn with the IRS? S	ee instruction	ons.	Y	es.Complete below.
Designee (Other than	De	signee's	Р	hone		Personal	identificati	_	No
paid preparer)		me ► penalties of perjury, I declare that I have ex		and accomp	anvina schedule	number (F		 and to	the hest of
Sign Here	my kn	owledge and belief, they are true, correct, a		•	, ,				
		ch preparer has any knowledge. our signature	Date	Your occup	ation				you an Identity , enter it here
Joint return? See instructions.	162	70	05-21-2020				(see inst		, enter it nere
Keep a copy for your records.	Spo	ouse's signature. If a joint return, both must sign.	Date	Spouse's o	ccupation			Protect	your spouse an tion PIN, enter it here
	Ph	one no. 510-565-2009	Email address				, , ,		
Paid	Pre	eparer's signature			Date	PTIN	2260 <i>6</i>	١,	Check if:
Preparer	Pre	parer's name Santosh Sharma			04-19-2021 Phone no. 51	. P006. .0-792-	22606 4119		3rd Party DesigneeSelf-employed
Use Only		m's name ► Liberty Tax - Office							
	Firr	m's address ▶ 121 Fremont Hub Cour	tyard				Eirm's F	INI 🛌	26-4070746
		Fremont, CA 94538					Firm's El		26-4070746

Form 1040 (2019)

PRASANNA KUMAR ANNAVARAPU

Page 2

389-49-4494

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

PRASANNA KUMAR ANNAVARAPU

389-49-4494

Your social security number

At any	time during 2019, did you receive, sell, send, exchange, or otherwise acquire any financial interest in any			
virtual o	currency?		□ Y	es X No
Part I	Additional Income			
1 T	axable refunds, credits, or offsets of state and local income taxes	1		
2 a A	Nimony received	2a		
b D	Date of original divorce or separation agreement (see instructions)			
	Business income or (loss). Attach Schedule C	3		6,147
4 (Other gains or (losses). Attach Form 4797	4		
5 F	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5		
6 F	Farm income or (loss). Attach Schedule F	6		
7 L	Inemployment compensation	7		
8 (Other income. List type and amount			
		8		
9 (Combine lines 1 through 8. Enter here and on Form 1040 or 1040-SR, line 7a	9		6,147
Part I	Adjustments to Income			
10 E	Educator expenses	10		
11 (Pertain business expenses of reservists, performing artists, and fee-basis government officials. Attach			
F	Form 2106	11		
12 ⊦	Health savings account deduction. Attach Form 8889	12		
13 N	Moving expenses for members of the Armed Forces. Attach Form 3903	13		
14 🗆	Deductible part of self-employment tax. Attach Schedule SE	14		435
15 S	Self-employed SEP, SIMPLE, and qualified plans	15		
16 S	Self-employed health insurance deduction	16		
17 F	Penalty on early withdrawal of savings	17		
18a A	Nimony paid	18a		
b F	Recipient's SSN			
	Date of original divorce or separation agreement (see instructions)			
	RA deduction	19		
20 S	Student loan interest deduction	20		
21 T	uition and fees. Attach Form 8917	21		
22 A	add lines 10 through 21. These are your adjustments to income. Enter here and on Form 1040 or			
	040-SR, line 8a	22		435

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

Schedule 1 (Form 1040 or 1040-SR) 2019

EEA

SCHEDULE 2

(Form 1040 or 1040-SR)

Additional Taxes

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

OMB No. 1545-0074

2019

Attachment Sequence No. 02

Department of the Treasury Internal Revenue Service

▶ Attach to Form 1040 or 1040-SR.

Name(s) shown on Form 1040 or 1040-SR Your social security number PRASANNA KUMAR ANNAVARAPU 389-49-4494 Part I Tax 1 2 Excess advance premium tax credit repayment. Attach Form 8962 3 0 Part II Other Taxes 4 869 5 Unreported social security and Medicare tax from Form: a 4137 6 Additional tax on IRAs, other qualified retirement plans, and other tax-favored accounts. Attach Form 6 7a Household employment taxes. Attach Schedule H b Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required 7b Taxes from: **a** Form 8959 **b** Form 8960 **c** Instructions; enter code(s) 8 10 Add lines 4 through 8. These are your total other taxes. Enter here and on Form 1040 or 1040-SR,

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

Schedule 2 (Form 1040 or 1040-SR) 2019

869

EEA

SCHEDULE C (Form 1040 or 1040-SR)

Profit or Loss From Business

(Sole Proprietorship)

2019

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99) ► Go to www.irs.gov/ScheduleC for instructions and the latest information.

Attachment Sequence No. **09** ► Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships generally must file Form 1065.

Nam	e of proprietor					Social s	security number (SSN)
PRA	SANNA KUMAR ANNAVARAPU	i				389-	49-4494
A	Principal business or profession,	includ	ling product or service (see in	struct	ions)	B Enter	r code from instructions
UBE	R AND LYFT					•	485300
С	Business name. If no separate b	usines	s name, leave blank.			D Empl	oyer ID number (EIN) (see instr.)
UBE	R AND LYFT						
E	Business address (including suite	e or ro	om no.) ► 1250 BEETH	OVEN	CMN APT 301		
	City, town or post office, state, ar	nd ZIP	code FREMONT, CA	A 94	538		
F	Accounting method: (1) x	Cash	n (2) Accrual (3)	Other (specify) ►		
G	Did you "materially participate" in	the op	peration of this business during	g 201	9? If "No," see instructions for limit	on losse	es X Yes No
Н	If you started or acquired this busi	ness d	luring 2019, check here				▶ 🗍
I	Did you make any payments in 20						
J	If "Yes," did you or will you file req	uired	Forms 1099?				Yes No
Pa	rt I Income						
1	Gross receipts or sales. See instru	uctions	for line 1 and check the box	if this	income was reported to you on		
	Form W-2 and the "Statutory emp	oyee"	box on that form was checked	d	▶ □	1	73,365
2	Returns and allowances					. 2	0
3	Subtract line 2 from line 1					. 3	73,365
4	Cost of goods sold (from line 42)						,
5	Gross profit. Subtract line 4 from						73,365
6	Other income, including federal ar						, , , , , , , , , , , , , , , , , , , ,
7	Gross income. Add lines 5 and 6					7	73,365
_			es for business use of				,
8	Advertising	8		18	Office expense (see instructions)	18	
9	Car and truck expenses (see			19	Pension and profit-sharing plans	19	
Ĭ	instructions)	9	38,219	20	Rent or lease (see instructions):	10	
10	Commissions and fees	10	30,213		Vehicles, machinery, and equipment	. 20a	
11	Contract labor (see instructions)	11		1	Other business property		
12	Depletion	12		21	Repairs and maintenance		
13	Depreciation and section 179	12		22	Supplies (not included in Part III)	22	
13	expense deduction (not			23	Taxes and licenses		
	included in Part III) (see	13		24	Travel and meals:	. 23	
11	instructions)	13				240	
14	Employee benefit programs	44			Travel	. 24a	
4-	(other than on line 19)	14		В	,	0.41-	1 040
15 46	Insurance (other than health)	15		25	instructions)		1,948
16	Interest (see instructions):	40.		25	Utilities		
	Mortgage (paid to banks, etc.) .	16a		26	Wages (less employment credits)		
	Other			1	Other expenses (from line 48) .		27,051
<u>17</u>	Legal and professional services	17			Reserved for future use		
	Total expenses before expenses				•	28	67,218
29	Tentative profit or (loss). Subtract					. 29	6,147
30	Expenses for business use of you			es els	sewhere. Attach Form 8829		
	unless using the simplified method	`	,				
	Simplified method filers only:) your			
	and (b) the part of your home used				. Use the Simplified		
	Method Worksheet in the instruction		•	line 3	0	. 30	
31	Net profit or (loss). Subtract line				5 4040 NF ''		
	• If a profit, enter on both Scheo		•	,	·		
	13) and on Schedule SE, line 2.		checked the box on line 1, s	ee in	structions). Estates and	31	6,147
	trusts, enter on Form 1041, line						
	• If a loss, you must go to line 3						
32	If you have a loss, check the box t		•		· ` ` ¬	г	–
	 If you checked 32a, enter the I 		•		* ' ' '	32a	All investment is at risk.
	Form 1040-NR, line 13) and on \$		· • •	ed the	box on line 1, see the line	32b	Some investment is not
	31 instructions). Estates and trust						at risk.
	 If you checked 32b, you mus 	t attac	th Form 6198. Your loss may	be li	mited.		

SCHEDULE SE (Form 1040 or 1040-SR)

Self-Employment Tax

OMB No. 1545-0074

2019

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/ScheduleSE for instructions and the latest information. ► Attach to Form 1040, 1040-SR, or 1040-NR.

Attachment Sequence No.

Name of person with self-employment income (as shown on Form 1040, 1040-SR, or 1040-NR)

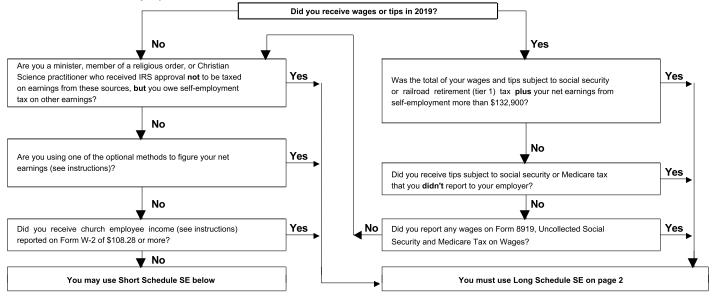
Social security number of person with **self-employment** income ▶

389-49-4494

PRASANNA KUMAR ANNAVARAPU Before you begin: To determine if you must file Schedule SE, see the instructions.

May I Use Short Schedule SE or Must I Use Long Schedule SE?

Note. Use this flowchart only if you must file Schedule SE. If unsure, see Who Must File Schedule SE in the instructions.



Section A - Short Schedule SE. Caution: Read above to see if you can use Short Schedule SE.

1a	Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065),				
	box 14, code A		1a		
b	If you received social security retirement or disability benefits, enter the amount of Conservation				
	Reserve Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065),				
	box 20, code AH		1b	()
2	Net profit or (loss) from Schedule C, line 31; and Schedule K-1 (Form 1065), box 14, code A (other				
	than farming). Ministers and members of religious orders, see instructions for types of income to				
	report on this line. See instructions for other income to report		2		6,147
3	Combine lines 1a, 1b, and 2		3		6,147
4	Multiply line 3 by 92.35% (0.9235). If less than \$400, you don't owe self-employment tax; don't file				
	this schedule unless you have an amount on line 1b	>	4		5,677
	Note: If line 4 is less than \$400 due to Conservation Reserve Program payments on line 1b, see				
	instructions				
5	Self-employment tax. If the amount on line 4 is:				
	• \$132,900 or less, multiply line 4 by 15.3% (0.153). Enter the result here and on Schedule 2 (Form				
	1040 or 1040-SR), line 4, or Form 1040-NR, line 55.				
	• More than \$132,900, multiply line 4 by 2.9% (0.029). Then, add \$16,479.60 to the result.				
	Enter the total here and on Schedule 2 (Form 1040 or 1040-SR), line 4, or Form 1040-NR, line 55		5		869
6	Deduction for one-half of self-employment tax.		•		
	Multiply line 5 by 50% (0.50). Enter the result here and on Schedule 1 (Form				
	1040 or 1040-SR), line 14, or Form 1040-NR, line 27	435			

Form **8995**

Qualified Business Income Deduction Simplified Computation

► Attach to your tax return.

2019

Attachment

OMB No. 1545-0123

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

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

Sequence No. **55** Your taxpayer identification number

PRAS	ANNA KUMAR ANNAVARAPU	389	9-49-4494
1	(a) Trade, business, or aggregation name (b) Taxpayer identification numbe) Qualified business income or (loss)
i	Schedule C: UBER AND LYFT		5,712
ii			
iii			
iv			
v			
2	Total qualified business income or (loss). Combine lines 1i through 1v,		
•	column (c) 2 5,71 Qualified business net (loss) carryforward from the prior year 3 (2	
3 4	Qualified business net (loss) carryforward from the prior year	_	
5	Qualified business income component. Multiply line 4 by 20% (0.20)	. 5	1,142
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss)		1,142
	(see instructions)	0	
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior		
	year)	
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero		
	or less, enter -0	0	
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 and 9	. 10	1,142
11	Taxable income before qualified business income deduction	8)	
12	Net capital gain (see instructions)	0	
13	Subtract line 12 from line 11. If zero or less, enter -0	0	
14	Income limitation. Multiply line 13 by 20% (0.20)	14	0
15	Qualified business income deduction. Enter the lesser of line 10 or line 14. Also enter this amount on		
	the applicable line of your return		0
16	Total qualified business (loss) carryforward Combine lines 2 and 3. If greater than zero, enter -0	. 16	(0)
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 and 7. If greater than		
	zero, enter -0	17	(0) Form 8995 (2019

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Amount from Form 1040, line 8b...... 5,712 Amount from Form 1040, line 9...... 12,200

Line 11 above is the difference between these amounts (6,488)

2019 Form 1040-V Payment Voucher and Filing Instructions PRASANNA KUMAR ANNAVARAPU

Due date:

Payment was due 07-15-2020. To avoid further penalties and interest, pay as soon as possible.

Balance due:

\$869

Transaction method:

To pay by check or money order, write "2019 Form 1040," your name, address, SSN or ITIN, and daytime phone number on the payment, make it payable to "United States Treasury," and mail with Form 1040-V to the address below. To pay using your bank account (at no extra cost to you), go to IRS.gov/Payments. To pay by credit or debit card (for a fee), go to 1040paytax.com.

Mail-to address:

Internal Revenue Service P.O. Box 802501 Cincinnati, OH 45280-2501

Taxpayer records:

Amount paid	
Check number	
Date mailed	

			Form 1040-V (2019)
		our Payment and Return ▼	
⁵ 1040-V	Payment	Vouchor	OMB No. 1545-0074
Department of the Treasury Internal Revenue Service (99)	Payment ▶ Do not staple or attach this vouch		2019
1 Your social security number (SSN) (if a joint return, SSN shown first on your return)	2 If a joint return, SSN shown second on your return	3 Amount you are paying by check or money order. Make your check or money order payable to "United	ALG

PRASANNA KUMAR ANNAVARAPU 1250 BEETHOVEN CMN APT 301 FREMONT, CA 94538 Internal Revenue Service
P.O. Box 802501
Cincinnati, OH 45280-2501

FFA

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

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

2019

Submission Identification Number (SID) 00-944347-005180		
Taxpayer's name	Social security	number
PRASANNA KUMAR ANNAVARAPU	389-49-	4494
Spouse's name	Spouse's socia	I security number
Part I Tax Return Information - Tax Year Ending December 31, 2019 (Ent	er year you are a	authorizina)
Enter whole dollars only on lines 1 through 5.	or your you are a	addionizing.)
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.		
1 Adjusted gross income		1 5,712
2 Total tax		2 869
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3
4 Amount you want refunded to you		4
5 Amount you owe		5 869
Part II Taxpayer Declaration and Signature Authorization (Be sure you get Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amen		
to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize to Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account in payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requirements a days prior to the payment (settlement) date. I also authorize the financial institutions involved in the taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment identification number (PIN) below is my signature for the income tax return (original or amended) I Electronic Funds Withdrawal Consent.	he U.S. Treasury and dicated in the tax pre- tion to debit the entry e the authorization. To uests must be receiv he processing of the yment. I further ackno	d its designated Financial sparation software for to this account. This or revoke (cancel) a ed no later than 2 electronic payment of byledge that the
Taxpayer's PIN: check one box only		
X I authorize <u>Liberty Tax - Office 11736</u> to enter or gene	rate my PIN 10	6270 as my
ERO firm name		nter five digits, but on't enter all zeros
signature on the income tax return (original or amended) I am now authorizing.	uc	on tenter an zeros
I will enter my PIN as my signature on the income tax return (original or amended) I		-
if you are entering your own PIN and your return is filed using the Practitioner PIN n	nethod. The ERO n	nust complete Part III
below.		
Your signature ► Dat	te >	
Spouse's PIN: check one box only		
I authorize to enter or ger	nerate my PIN	as my
ERO firm name		nter five digits, but
signature on the income tax return (original or amended) I am now authorizing.	ac	on't enter all zeros
I will enter my PIN as my signature on the income tax return (original or amended) I if you are entering your own PIN and your return is filed using the Practitioner PIN n below.		-
Spouse's signature ► Da	te ▶	
Practitioner PIN Method Returns Only - continue b		
Part III Certification and Authentication - Practitioner PIN Method Only		
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.	944347-2260	16
The Call with the circuit your off digit of the line of the digit of t		nter all zeros
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income to authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submit requirements of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS <i>e-file</i> Provide	tting this return in acc	ordance with the
ERO's signature ▶ Dat	te ▶ 04-19-2	2021
ERO Must Retain This Form - See Instruction		
Don't Submit This Form to the IRS Unless Requested	Γο Do So	

1040 Overflow Statement	2019 Page 1
Name(s) as shown on return	Your Social Security Number
PRASANNA KUMAR ANNAVARAPU	389-49-4494

Gross Receipts Sales

Description		P	Mount
UBER		\$	42,308
LYFT			31,057
Tota	1: _	\$	73,365

Auto Expense Worksheet

(Keep for your records)

2019

Name(s) as shown on return Tax ID Number

PRASANNA KUMAR ANNAVARAPU 389-49-4494 Profession/Business UBER AND LYFT \UBER AND LYFT Description HONDA CIVIC Date placed in service 2019-01-01 Number of miles your vehicle was used for: 65,895 100.00 **Expenses: Business** Total Percentage Licenses Other Expenses: Standard Mileage Rate Calculation 65,895 X 0.58 38,219 38,219 Total Standard Mile Rate deduction 38,219 How it is reported: 38,219

QBI Explanation Worksheet

(Do not file. Keep for your records)

QDI Explanation workshe

2019

Name(s) as shown on return

Form 1040

Tax ID Number

PRASANNA KUMAR ANNAVARAPU 389-49-4494

	As reported As allowed after limits	
1. Ordinary business income (loss)	6,147	6,147
. Rental income (loss)		,
. Royalty income (loss)		
. Section 1231 gain (loss)		
. Other income (loss)		
. Section 179 deduction		
. Charitable contributions		
Other deductions		
		435
1. Self-employed pension deduction		
		5,712
4. UBIA of gualified property carried to Form 8995 / 8995-A		
7. QBI allocable to cooperative payments		
8. W-2 wages allocable to cooperative payments		
The income amount from line 12 will show on one of the follo		
	2 dule A, line 2 dule A, line 16	
x Form 8995, line 1 Form 8995-A, line 2 Form 8995-A, Sche Form 8995-A, Sche	2 Edule A, line 2 Edule A, line 16 Edule B, line 3	
x Form 8995, line 1 Form 8995-A, line 2 Form 8995-A, Sche Form 8995-A, Sche	2 Edule A, line 2 Edule A, line 16 Edule B, line 3	
Form 8995, line 1 Form 8995-A, line 2 Form 8995-A, Sche Form 8995-A, Sche	2 Edule A, line 2 Edule A, line 16 Edule B, line 3	
x Form 8995, line 1 Form 8995-A, line 2 Form 8995-A, Sche Form 8995-A, Sche	2 Edule A, line 2 Edule A, line 16 Edule B, line 3	
Form 8995, line 1 Form 8995-A, line 2 Form 8995-A, Sche Form 8995-A, Sche Form 8995-A, Sche	2 Edule A, line 2 Edule A, line 16 Edule B, line 3	
Form 8995, line 1 Form 8995-A, line 2 Form 8995-A, Sche Form 8995-A, Sche	2 Edule A, line 2 Edule A, line 16 Edule B, line 3	

Carryover Worksheet List of items that will carryover to the 2020 tax return

(Keep for your records)

2019

Name(s) as shown on return

Tax ID Number

PRASANNA KUMAR ANNAVARAPU 389-49-4494 **Itemized Deductions** Carryover Amount Contributions subject to 100% of AGI limitations Contributions subject to 60% of AGI limitations State/local taxes paid in 2020 to flow to the Schedule A State donations and contributions carryover **Expenses** Disallowed investment interest expense AMT Operating expenses, from Form WK E, Sch E - Rental limitation on deductions when used for personal use Excess depreciation, from Form WK E, Sch E - Rental limitation on deductions when used for personal use Losses Reg. Tax Reg. Tax Reg. Tax Excess business loss from Form 461 (becomes part of NOL next year) AMT Nonrecaptured net section 1231 losses from WK_1231C AMT Credits Other Estimated Tax Payment 1 Estimated Tax Payment 2 Estimated Tax Payment 3 Estimated Tax Payment 4 869 **Passive Activity** At Risk Limitations

2019 Filing Instructions PRASANNA KUMAR ANNAVARAPU

Form filed:

Form 1040 and supplemental forms and schedules

Filing method:

Your return will be e-filed once your signed and dated Form 8879 has been received by this office. Do not mail your return to the IRS.

Due date:

07-15-2020

Balance due:

\$869

Transaction method:

To pay by check or money order, write "2019 Form 1040," your name, address, SSN or ITIN, and daytime phone number on the payment, make it payable to "United States Treasury," and mail with Form 1040-V to the address below. To pay using your bank account (at no extra cost to you), go to IRS.gov/Payments. To pay by credit or debit card (for a fee), go to 1040paytax.com.

Other information:

To avoid penalties and interest, make your payment as soon as possible.

Mail-to address:

Internal Revenue Service P.O. Box 802501 Cincinnati, OH 45280-2501



2019 Tax Return

PRASANNA KUMAR ANNAVARAPU 1250 BEETHOVEN CMN APT 301,FREMONT, CA 94538

Dear PRASANNA KUMAR ANNAVARAPU:

We appreciate your choosing Liberty Tax and our professional service to prepare your 2019 Tax Return. It is our goal to make the process easy and less stressful for you. We look forward to seeing you next year!

Federal

Your Federal tax return has been electronically filed.

Your Federal balance due is \$869.

California - Income Tax

Your California tax return has been electronically filed.

We have provided a copy of your tax return to keep for your records.

Thank you for choosing Liberty Tax!

Individual 2019 1040 **Diagnostic Summary** Social Security No. Name(s) PRASANNA KUMAR ANNAVARAPU 389-49-4494 Spouse SSN No.

Mailing Address: 1250 BEETHOVEN CMN APT 301

Taxpayer Daytime Phone:

510-565-2009

Spouse

Evening Phone: Cell Phone:

510-565-2009 510-565-2009

TP email: SP email:

Resident State: CA

Date of Birth:

FREMONT, CA 94538

Taxpayer 06-03-1992 Spouse

Dependent Information: (*If more than 5 dependents see last page of summary)

Date of Birth <u>Name</u> <u>SSN</u> Relationship

Preparer: Santosh Sharma Invoice: Date: 04-19-2021

Return Information Form Type: 1040

Item on Return	2019 Federal	2018 Federal (If available)
Filing Status	1	
Exemptions (suspended until tax year 2025)	N\A	N\A
Total Income	6,147	
AGI	5,712	
Deductions	12,200	
Taxable Income		
Tax (before credits)		
Tax (after credits)		
Tax Rate Percentage	10	
EIC		
Additional CTC		
Overpayment		
Refund		
Refund Applied to ES		
Balance Due	869	

Form of Refund/Payment: The client will be sending a check to the IRS.

<u>State/City Information</u> (* If more than 8 states see last page of summary)

Taxable Refund/ T/S/J State/City <u>AGI</u> Income Tax (Balance Due) CA540 5,712 1,175

TAX RETURN COMPARISON 2017 / 2018 / 2019

Name(s) as shown on return

PRASANNA KUMAR ANNAVARAPU

Identifying number 389-49-4494

	2017	2018	2019	Difference 2018-2019
Filing Status			Single	
Number of Exemptions		N/A	N/A	N/A
Number of Dependents	N/A			
Income				
Wages, salaries, tips, etc				
Taxable interest and dividends				
Taxable state and local refunds				
Alimony				
Business income (loss)			6,147	6,147
Gains (losses)				
Pensions and IRA distributions				
Rent and royalty income (loss)				
Part, S-corps, trusts income (loss)				
Farm income (loss)				
Unemployment compensation				
Total SS benefits received				
Taxable SS benefits				
Other income (loss)				
			6 147	6 147
Total Income			6,147	6,147
Adjusted Gross Income			425	425
Half of self-employment tax			435	435
IRA deduction				
Other adjustments				
Total Adjusted Gross Income			5,712	5,712
Deductions				
Medical deductions				
State and local taxes				
Interest				
Contributions				
Employee business expenses				
Standard or other deductions			12,200	12,200
Total Itemized or Standard Ded			12,200	12,200
Exemption Amount		N/A	N/A	N/A
Qualified Business Income Deduction .	N/A			
Tax and Credits				
Taxable Income				
Tax				
Credits				
Self-employment tax			869	869
Other taxes				
Total Tax			869	869
Payments			000	
Withholdings				
Estimated tax payments				
Earned income credit				
Other payments and credits				
Overpayment Applied				
Overpayment Applied				
Refund				
Balance Due			869	869
Marginal tax rate			10.00	10.00

CA-MSG CA ELECTRONIC FILING MESSAGES MUST be corrected before electronic filing is allowed. Name(s) as shown on return PRASANNA KUMAR ANNAVARAPU SSN/FEIN 389-49-4494

8004 CA Electronic Filing NOT Allowed

Federal rejects have been identified; the rejects disallow transmittal of the state file.

Drake Software Tip:

- * Return to data entry
- * Make necessary changes to correct rejects
- * Recalculate the return

CANOTES	Notes about the return	2019 PAGE 1
Name(s) as shown on r	SSN/FEIN	
PRASANNA KUM	AR ANNAVARAPU	389-49-4494

- 126 CA 540 2EZ is not produced due to income computed from sources other than Total wages, Total Interest Income, Total Dividend Income, & Total Pensions.
- 140 If you want to suppress the state's notes page from generating when it only concerns long form versus short form do the following:

Escape out of the tax package data entry screen, go to Setup-Options-States tab. Select CA from the list; check box for "Suppress the CA Notes Page concerning ONLY the reason a short form did not print."

Note: This will turn off ONLY notes about why a California short form was not generated.

201 Taxpayer/Spouse first name has been modified by the Tax software to remove any non allowed spaces for Electronic Filing purposes.

Otherwise, the spacing in a first name would produce reject code 509.

509 540/NR/2EZ Record

There is an error with the First Name information you provided. Your first name (Field 0030) and/or your spouse's first name (Field 0040) cannot have more than 11 characters and cannot have spaces, dashes, punctuation, or symbols.

For example:
Not Acceptable

Acceptable

Jo Ann Joann
Shu-Hueng Shuhueng

Teresita M. First Name = Teresita Middle Initial = M

2019 CA540 Filing Instructions PRASANNA KUMAR ANNAVARAPU

Form filed:

CA540 and supplemental forms and schedules

Filing method:

Your return will be e-filed, do not mail your return

Due date:

07-15-2020

The return reflects neither a refund nor a balance due

2019 California Resident Income Tax Return

540

ATTACH FEDERAL RETURN

389-49-4494 ANNA

PRASANNA KU

ANNAVARAPU

19

301

PBA

485300

1250 BEETHOVEN CMN APT FREMONT CA 94538

06-03-1992

		your California filing status is different from your federal filing status, check the box here
sn:	1	X Single 4 Head of household (with qualifying person). See instructions.
Filing Status	2	Married/RDP filing jointly. See inst. 5 Qualifying widow(er).Enter year spouse/RDP died.
Ē		See instructions.
	3	Married/RDP filing separately. Enter spouse's/RDP's SSN or ITIN above and full name here
	6	someone can claim you (or your spouse/RDP) as a dependent, check the box here. See inst
•	For	te 7, line 8, line 9, and line 10: Multiply the number you enter in the box by the pre-printed dollar amount for that line. Whole dollars only
	7	ersonal: If you checked box 1, 3, or 4 above, enter 1 in the box. If you checked to x 2 or 5, enter 2 in the box. If you checked the box on line 6, see instructions. 7 1 x \$122 = • \$ 122
	8	ind: If you (or your spouse/RDP) are visually impaired, enter 1; both are visually impaired, enter 2
Exemptions	9	enior: If you (or your spouse/RDP) are 65 or older, enter 1; both are 65 or older, enter 2
хеш	10	ependents: Do not include yourself or your spouse/RDP.
Ш		Dependent 1 Dependent 2 Dependent 3
		First Name (e)
		Last Name
		SSN
		Dependent's relationship (e) to you (e)
	Tot	dependent exemptions

043

3101194

Form 540 2019 **Side 1**

Your name:	PRASANNA	KUMAR	AN	Your SSN or ITIN	389-49-4494
rour name.				1001 0011 01 11111.	

	11	Exemption amount: Add line 7 through line 10. Transfer this amount to line 32 •	11 \$	
	12	State wages from your federal Form(s) W-2, box 16 • 12		
	13 14	Enter federal adjusted gross income from federal Form 1040 or 1040-SR, line 8b California adjustments - subtractions. Enter the amount from Schedule CA (540), Part I, line 23, column B		00
	15	Subtract line 14 from line 13. If less than zero, enter the result in parentheses. See instructions	5712	00
Taxable Income	16	California adjustments - additions. Enter the amount from Schedule CA (540), Part I, line 23, column C		00
xable	17	California adjusted gross income. Combine line 15 and line 16 • 17	5712	00
Ta	18	Enter the larger of Your California itemized deductions from Schedule CA (540), Part II, line 30; OR Your California standard deduction shown below for your filing status: • Single or Married/RDP filing separately \$4,537		
		■ Married/RDP filing jointly, Head of household, or Qualifying widow(er) \$9,074 If Married/RDP filing separately or the box on line 6 is checked, STOP. See instr. ●18	4537	00
	19	Subtract line 18 from line 17. This is your taxable income . If less than zero, enter -0	1175	00
	31	Tax. Check the box if from: X Tax Table Tax Rate Schedule	12	00
Тах	32	Exemption credits. Enter the amount from line 11. If your federal AGI is more than \$200,534, see instructions	122	00
•	33	Subtract line 32 from line 31. If less than zero, enter -0	0 .	00
	34	Tax. See instructions. Check the box if from: Schedule G-1 FTB 5870A.		00
	35	Add line 33 and line 34	0 .	00
	40	Nonrefundable Child and Dependent Care Expenses Credit. See instructions • • • • • • • • • • • • • • • • • • •		00
	43	Enter credit name code • and amount • • 43		00
edits	44	Enter credit name code ● and amount • • 44		00
Special Credits	45	To claim more than two credits. See instructions. Attach Schedule P (540) • • • • • • • 45		00
Spe	46	Nonrefundable renter's credit. See instructions		00
	47	Add line 40 through line 46. These are your total credits · · · · · · · · · · · · · · · • • 47	0	00
	48	Subtract line 47 from line 35. If less than zero, enter -0- · · · · · · · · · · · · · · · · · ·	0	00

Υοι	ır nar	ne: PRASANNA KUMAR AN Your SSN or ITIN: 389-49-4494
	61	Alternative minimum tax. Attach Schedule P (540) • 61
axes	62	Mental Health Services Tax. See instructions · · · · · · · · · · · · · · · · · · ·
Other Taxes	63	Other taxes and credit recapture. See instructions
0	64	Add line 48, line 61, line 62, and line 63. This is your total tax ••••• 64
	71	California income tax withheld. See instructions
	72	2019 CA estimated tax and other payments. See instructions • 72
Payments	73	Withholding (Form 592-B and/or 593). See instructions • • • 73
	74	Excess SDI (or VPDI) withheld. See instructions • 74
	75	Earned Income Tax Credit (EITC) • 75
	76 77	Young Child Tax Credit (YCTC). See instructions
Use Tax	91	Use Tax. Do not leave blank. See instructions • 91 If line 91 is zero, check if: X No use tax is owed. You paid your use tax obligation directly to CDTFA.
a	92	Payments balance. If line 77 is more than line 91, subtract line 91 from line 77 · . 92 92
ıx Due	93	Use Tax balance. If line 91 is more than line 77, subtract line 77 from line 91 · · • 93
Γax/Τε	94	Overpaid tax. If line 92 is more than line 64, subtract line 64 from line 92 · · · · • 94
Overpaid Tax/Ta	95	Amount of line 94 you want applied to your 2020 estimated tax · · · · · · · • 95
Over	96	Overpaid tax available this year. Subtract line 95 from line 94 · · · · · · · · • 96
	97	Tax due. If line 92 is less than line 64, subtract line 92 from line 64 • 97

043 3103194 Form 540 2019 **Side 3**

Contributions

Your name: PRASANNA KUMAR AN Your SSN or ITIN: 389-49-4494

		Code Amount	
	California Seniors Special Fund. See instructions · · · · · · · · · · · · · · · · · · ·	• 400	. 00
	Alzheimer's Disease and Related Dementia Voluntary Tax Contribution Fund	• 401	. 00
	Rare and Endangered Species Preservation Voluntary Tax Contribution Program	• 403	. 00
	California Breast Cancer Research Voluntary Tax Contribution Fund	• 405	. 00
	California Firefighters' Memorial Fund	• 406	. 00
	Emergency Food for Families Voluntary Tax Contribution Fund	• 407	• 00
	California Peace Officer Memorial Foundation Fund	• 408	. 00
	California Sea Otter Fund	• 410	• 00
	California Cancer Research Voluntary Tax Contribution Fund	• 413	00
	School Supplies for Homeless Children Fund	• 422	00
	State Parks Protection Fund/Parks Pass Purchase	• 423	• 00
	Protect Our Coast and Oceans Voluntary Tax Contribution Fund	• 424	. 00
	Keep Arts in Schools Voluntary Tax Contribution Fund	• 425	• 00
	Prevention of Animal Homelessness and Cruelty Voluntary Tax Contribution Fund	• 431	. 00
	California Senior Citizen Advocacy Voluntary Tax Contribution Fund	• 438	. 00
	Native California Wildlife Rehabilitation Voluntary Tax Contribution Fund	• 439	. 00
	Rape Kit Backlog Voluntary Tax Contribution Fund	e 440	00
	Organ and Tissue Donor Registry Voluntary Tax Contribution Fund	e 441	. 00
	National Alliance on Mental Illness California Voluntary Tax Contribution Fund· ·	e 442	. 00
	Schools Not Prisons Voluntary Tax Contribution Fund	• 443	. 00
	Suicide Prevention Voluntary Tax Contribution Fund	• 444	. 00
110	Add code 400 through code 444. This is your total contribution	• 110	. 00
_			

You	r nan	ne:	PRASANNA	KUMAI	R AN	Your SSN	or ITIN:	389-49	-4494	-		
Amount You Owe		Mail	UNT YOU OWE. to: FRANCHISE Online - Go to f	TAX BOA	RD, PO	BOX 942867,	SACRAM	,	•	110. See instr	uctions. Do n	ot send cash.
Interest and Penalties	113	Unde	est, late return erpayment of esck the box:	stimated t	ax. 805 attac	hed •	FTB 5805	F attached		112 • 113		.00
	115	RFFI	UND OR NO A	MOLINT	DUE Si	ıhtract the s	um of 110) line 112 a	nd line 113 fr	om line 96	See instruct	
			to:FRANCHISE 1							• 115		.00
t Deposit		See ir	the information the instructions. Have the following amount	you verif	fied the r	outing and a	ccount nu	ı mbers? Use	e whole dollars	only.		r a deposit slip.
Refund and Direct Deposit			outing number	Sav						deposit amount		
Ä			outing number	• Type Che	ecking [Account I			acposit into t			deposit amount
IMPO	ORTA	NT: S	see the instruction			hould attach a	a copy of yo	our complete f	ederal tax retu	m.		
ftb.ca Unde know	a.gov er pen /ledge	/ forms nalties e and l	our privacy rights and search for 1 of perjury, I decla belief, it is true, co	131 . To recarre that I have	quest this ave exam	notice by mail, ined this tax re	, call 800.85 etum, inclu	52.5711.	nying schedule	es and statem	ents, and to th	e best of my
Your	signati	ure					Date		Spouse s/RDI	o s signature (ii	a joint tax return	n, both must sign)
			Your email a	address. Ent	er only one	e email address	<mark>04-19-2</mark> s.	2021			Preference	red phone number
e:	~ 10										510-5	65-2009
Si He	_		Paid preparer's signature (declaration of preparer is based on all information of which preparer has any knowledge)									
It is unlawful to forge a spouse's/		ful	Firm's name (or yours, if self-employed)								• PTIN	
RDP signa	's		LIBERTY T	AX OFFI	CE 11	736						P00622606
			Firm's address									● Firm's FEIN
Joint tax retum? (See			121 FREMO	NT HUB	COURT	YARD FREM	ONT, CA	94538				264070746
•	ıctions	s)	Do you want to a	allow anoth	ner persor	n to discuss th	nis tax retur	n with us? Se	e instructions		X Yes	No
			Print Third Party	y Designee	's Name						Telephone	Number
			Santosh Sh	narma							510-79	2-4119

043 3105194 Form 540 2019 **Side 5**

2019 AGI For your records only. CAWK_AGI **Adjusted Gross Income Split Worksheet** FD/ST Summary **Social Security Number** Name(s) as shown on state return PRASANNA KUMAR ANNAVARAPU 389-49-4494 Federal Federal 1040 Income and Adjustments Col. A Col. B Col. A Col. B Taxpayer Spouse Taxpayer Spouse Federal 1040 2b **4b** Taxable amount of IRA distributions • • • • • • • • • • 4b 4d Taxable amount of Pensions and annuities 4d **5b** Taxable amount of Social security benefits 5b 6 Schedule 1 - Additional Income Taxable refunds, credits, or offsets 2a 6,147 6,147 3 Business income or (loss)....... 5 Rental real estate, royalties, partnerships, S corporations, trusts, etc. 7 Unemployment compensation · · · · · · · · · · · · 8 Add the amounts in each column for Federal 1040 Lines 1-6 and Schedule 1 lines 1-9. This is your 6,147 6,147 Schedule 1 - Adjustments to Income 10 Certain business expenses of reservists, performing artists, & fee-basis gov. officials 11 12 12 13 435 435 Self-employed SEP, SIMPLE, and 15 15 16 Self-employed health insurance deduction · · · · · · 16 17 Penalty on early withdrawal of savings 17 18a 19 19 20 21 21 435 435 5,712 5,712 Line 9 less Line 22. This is your **AGI**

TAXABLE YEAR					FORM
2019	California e	-file Signature Au	thorization for In	dividuals	8879
Your name				Your SSN or ITIN	
	KUMAR ANNAVAF	RAPU		389-49-44	
Spouse's/RDP's nar	ime			Spouse's/RDP's S	SN or ITIN
	urn Information (whole				
1 California Adjuste	ed Gross Income. See in	structions		1 _	5712
2 Amount You Owe	e. See instructions			2 _	
Refund or No An	mount Due. See instruction	ons · · · · · · · · · · · · · · · · · · ·		3	
		nature Authorization (Be sure yo			
ncome tax return. If ap and on form FTB 8455 agrees with the direct of agent to authorize an effection to the Franchise provider, and/or trans does not receive full ar read and consent to the	pplicable, I authorize an electory California e-file Payment File deposit authorization stated electronic funds withdrawal e Tax Board (FTB). If the presmitter the reason(s) for the timely payment of my tax ne Electronic Funds Withdra	in Part I above agree with the informattronic funds withdrawal of the amount Record for Individuals, or a comparable on my return. If I have filed a joint return direct deposit. I authorize my ERO, tocessing of my return or refund is done delay or the date when the refunding liability, I remain liable for the tax liability. I remain liable on the copy of mome tax return and, if applicable, my loome tax return and in the copy of memory and the copy of my loome tax return and, if applicable, my loome tax return and the copy of my	on line 2 and/or the estimated tax pare form. If applicable, I declare that dir rn, this is an irrevocable appointmen transmitter, or intermediate service pelayed, I authorize the FTB to disc to was sent. If I am filing a balance di lity and all applicable interest and pelay electronic income tax return. I have	ayments as shown on my return rect deposit refund amount on lint of the other spouse/RDP as a provider to transmit my complet close to my ERO, intermediat ue return, I understand that if the enalties. I acknowledge that I had e selected a personal identifica	n ine 3 in e e e service ie FTB ive
Taxpaver's PIN: ch	neck one box only				
Taxpayer's PIN: ch $ra{}$ I authorize $lacksquare$	•	OFFICE 11736	to enter my PIN	1 6 2 7 0	
$\c I$ authorize $\c L \c I$	BERTY TAX -	OFFICE 11736 ERO firm name lifornia individual income tax return	<u> </u>	1 6 2 7 0 Do not enter all zeros	
as my signatur I will enter my retum is filed u	BERTY TAX — If the on my 2019 e-filed Cathering the Practitioner PIN as my signature on the practitioner PIN as my signature or the practical pra	ERO firm name lifornia individual income tax retur my 2019 e-filed California individ I method. The ERO must complete	ual income tax return. Check thi Part III below.	Do not enter all zeros is box only if you are enter	
as my signatur I will enter my retum is filed u	BERTY TAX — If the on my 2019 e-filed Cathering PIN as my signature on using the Practitioner PIN	ERO firm name lifornia individual income tax retum my 2019 e-filed California individi I method. The ERO must complete	ual income tax return. Check thi Part III below.	Do not enter all zeros is box only if you are enter	
as my signatur I will enter my retum is filed u	BERTY TAX — If the on my 2019 e-filed Cathering the Practitioner PIN as my signature on the practitioner PIN as my signature or the practical pra	ERO firm name lifornia individual income tax retum my 2019 e-filed California individi I method. The ERO must complete	ual income tax return. Check thi Part III below.	Do not enter all zeros is box only if you are enter	
as my signatur I will enter my retum is filed u	BERTY TAX — If the on my 2019 e-filed Cathering PIN as my signature on using the Practitioner PIN	ERO firm name lifornia individual income tax retum my 2019 e-filed California individi I method. The ERO must complete	ual income tax return. Check thi Part III below.	Do not enter all zeros is box only if you are enter	
as my signatur I will enter my retum is filed u Your signature ► Spouse's/RDP's PI	BERTY TAX — If the on my 2019 e-filed Cathering PIN as my signature on using the Practitioner PIN	ERO firm name lifornia individual income tax retum my 2019 e-filed California individi I method. The ERO must complete	n. ual income tax return. Check thi Part III below. Date I	Do not enter all zeros is box only if you are enter	
as my signatur I will enter my retum is filed u Your signature ► Spouse's/RDP's PI	IBERTY TAX — If re on my 2019 e-filed Cathering the Practitioner PIN IN: check one box only	ERO firm name lifornia individual income tax retum my 2019 e-filed California individi I method. The ERO must complete	ual income tax return. Check this Part III below. Date I to enter my PIN	Do not enter all zeros is box only if you are enter	
as my signatur I will enter my retum is filed u Your signature ► Spouse's/RDP's PI I authorize as my signature I will enter my F	IBERTY TAX — If re on my 2019 e-filed Cate of the Practitioner PIN IN: check one box only e on my 2019 e-filed Calic PIN as my signature on recognitions.	ERO firm name lifornia individual income tax return my 2019 e-filed California individual I method. The ERO must complete ERO firm name	to enter my PIN	Do not enter all zeros is box only if you are enter Do not enter all zeros	
as my signatur I will enter my retum is filed u Your signature ► Spouse's/RDP's PI I authorize as my signature I will enter my F	re on my 2019 e-filed Ca PIN as my signature on using the Practitioner PIN IN: check one box only e on my 2019 e-filed Cali PIN as my signature on r is filed using the Practition	ERO firm name lifornia individual income tax return my 2019 e-filed California individual I method. The ERO must complete ERO firm name fornia individual income tax return. my 2019 e-filed California individu	to enter my PIN al income tax return. Check this	Do not enter all zeros is box only if you are enter Do not enter all zeros s box only if you are entering	ng your own PIN
as my signatur I will enter my retum is filed u Your signature ► Spouse's/RDP's PI I authorize as my signature I will enter my F and your retum	re on my 2019 e-filed Ca PIN as my signature on using the Practitioner PIN IN: check one box only e on my 2019 e-filed Cali PIN as my signature on r is filed using the Practition	ERO firm name lifornia individual income tax return my 2019 e-filed California individi I method. The ERO must complete ERO firm name fornia individual income tax return. my 2019 e-filed California individu oner PIN method. The ERO must oner PIN method.	to enter my PIN al income tax return. Check this	Do not enter all zeros is box only if you are enter Do not enter all zeros box only if you are entering	ng your own PIN
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CAWK_USE

California Use Tax Worksheet

2019

Name(s) as shown on return PRASANNA KUMAR ANNAVARAPU

California ID Number 389-49-4494

Round all amounts to the nearest whole dollar.

1.	Enter purchases from out-of-state sellers made without payment of California sales/use tax. See worksheet instructions	\$.00
2.	Enter the applicable sales and use tax rate. See worksheet instructions • • • • • • • • • • • • • • • • • • •	
3.	Multiply line 1 by the tax rate on line 2. Enter result here	\$.00
4.	Enter any sales or use tax paid to another state for purchases included on line 1. See worksheet instructions	\$.00
5.	Total Use Tax Due. Subtract line 4 from line 3. This is the total use tax due. If amount is less than zero, enter -0-	\$.00

C	AWK_SE	For your records only. Self-Employment Tax Worksheet		STATE	2019	SE Tax Summary
Na	ame(s) as shown o			Social Sec	curity	
P.	RASANNA KU	MAR ANNAVARAPU		389-4	9-4	494
	rt I Self-Em					
	ions fo	or the				
defir	nition of church emp	loyee income.				
Α	If you are a ministe	er, member of a religious order, or Christian Science practitioner and you	u filed Form 436	31, but you	had	
	\$400 or more of o f	ther net earnings from self-employment, check here and continue with P	art I			▶
1 a	Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Forr	n 1065),			
	box 14, code A. No	ote: Skip lines 1a and 1b if you use the farm optional method (see instru	ıctions) · · · ·		1a	
b	If you received soc	ial security retirement or disability benefits, enter the amount of Conserva	tion Reserve			
	Program payments	s included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065),	box 20, code Al	+ • • •	1b	(
2	Net profit or (loss)	from Schedule C, line 31; and Schedule K-1 (Form 1065), box 14, code A	(other			
	than farming). Mini	sters and members of religious orders, see instructions for types of income	e to			
		See instructions for other income to report. Note: Skip this line if you us				
	nonfarm optional n	nethod (see instructions)			2	6,147 6,147
3	Combine lines 1a,	1b, and 2			3	
4 a	If line 3 is more that	in zero, multiply line 3 by 92.35% (0.9235). Otherwise, enter amount from	line 3 · · · ·	• • • •	4a	5 , 677
		ess than \$400 due to Conservation Reserve Program payments on line				
	-	both of the optional methods, enter the total of lines 15 and 17 here.		• • • •	4b	
С		and 4b. If less than \$400, stop ; you don't owe self-employment tax. Exc				
		a year near control co	• • • • • • •	. •	4c	5 , 677
5 a		employee income from Form W-2. See instructions for	I			
_		employee income				
		92.35% (0.9235). If less than \$100, enter -0- · · · · · · · · · · · · · · · · · ·			5b	
6		b		• • • •	6	5 , 677
7		of combined wages and self-employment earnings subject to social security	•		_	400.000
•		f the 7.65% railroad retirement (tier 1) tax for 2019	• • • • • • •	• • • • •	7	132,900
ва		y wages and tips (total of boxes 3 and 7 on Form(s) W-2)	I			
		nent (tier 1) compensation. If \$132,900 or more, skip lines go to line 11	0-			
L			8a			
		bject to social security tax (from Form 4137, line 10) · · · · · · · · · social security tax (from Form 8919, line 10) · · · · · · · · · · · · · · · · · · ·	8b 8c			
		nd 8c · · · · · · · · · · · · · · · · · ·	6C		8d	
9 9		m line 7. If zero or less, enter -0- here and on line 10 and go to line 11			9	132,900
10		er of line 6 or line 9 by 12.4% (0.124)			10	704
11		.9% (0.029)			11	165
12		tax. Add lines 10 and 11. Enter here and on Schedule 2 (Form 1040 o				
-		40-NR, line 55			12	869
13		-half of self-employment tax.				003
		50% (0.50). Enter the result here and on Schedule 1 (Form				
		, line 14, or Form 1040-NR, line 27	13 4 3	35		
Pa		Il Methods To Figure Net Earnings (see instructions)		-		
		I. You may use this method only if (a) your gross farm income¹ wasn't n	nore than			
\$8,1	60, or (b) your net	farm profits² were less than \$5,891.				
14	Maximum income f	or optional methods · · · · · · · · · · · · · · · · · · ·			14	5,440
15	Enter the smaller	of: two-thirds (2/3) of gross farm income¹ (not less than zero) or \$5,440.	Also include			
		4b above · · · · · · · · · · · · · · · · · · ·			15	
		hod. You may use this method only if (a) your net nonfarm profits³ were				
		89% of your gross nonfarm income, 4 and (b) you had net earnings from s				
		he prior 3 years. Caution: You may use this method no more than five t				
		n line 14 · · · · · · · · · · · · · · · · · ·			16	
17	Enter the smaller o	f: two-thirds (2/3) of gross nonfarm income (not less than zero) or the a	mount on			

line 16. Also include this amount on line 4b above

From Sch. F, line 9, and Sch. K-1 (Form 1065), box 14, code B.

² From Sch. F, line 34, and Sch. K-1 (Form 1065), box 14, code A - minus the amount you would have entered on line 1b had you not used the optional method.

 $^{^{\}mathbf{3}}$ From Sch. C, line 31; and Sch, K-1 (Form 1065), box 14, code A.

⁴ From Sch. C, line 7; and Sch. K-1 (Form 1065), box 14, code C.

CA-COMP	Three-year State Tax Return Comparison	2019
Name(s) as shown on return		Taxpayer ID Number
PRASANNA KUM	AR ANNAVARAPU	389-49-4494

[State] Income Tax Return	2017	2018	2019	Difference 2018-2019
Filing Status • • • • • • • • • • • • • • • • • • •			S	
Gross Income			5,712	5 , 712
Deductions · · · · · · · · · · · · · · · ·			4,537	4,537
Taxable Income			1,175	1,175
Actual State Income			·	·
State Income Tax				
Local Taxes				
Use Tax · · · · · · · · · · · ·				
Contributions				
Income Tax Withheld				
Estimates and Extension payments				
Underpayment Penalty				
Overpayment Applied to Next Year · · ·				
Refund				
Balance Due · · · · · · · · · · · · · · · ·				
Marginal tax rate • • • • • • • • •			1.000000	1.000000
Effective tax rate • • • • • • • • • • • •				