E 1040 Department of the Treasury—Internal Revenue Service (99) U.S. Individual Income Tax Return

2020

OMB No. 1545-007

IBS Use Only—Do not write or staple in this space

| Filing Status Check only one box. | If yo | Single X Married filing jointly [u checked the MFS box, enter the roon is a child but not your depender | name of y | ed filing separately (your spouse. If you | | | | | | | | |
|---|----------|---|------------------------|---|--------|------------------|-------|-----------------|----------|--------|---------------|------------------------------|
| Your first name | and m | iddle initial | Last na | me | | | | | You | ır soc | ial securi | ty number |
| MANOJ | | | ВАТН | INI | | | | | 02 | 3-5 | 3-604 | 9 |
| If joint return, s | pouse's | s first name and middle initial | Last na | me | | | | | Spo | use's | social sec | curity number |
| AKSHARA | | | GOLL | APALLI | | | | | 96 | 8-9 | 91-361 | 7 |
| Home address | (numbe | er and street). If you have a P.O. box, see | e instruction | ons. | | | | Apt. no. | Pre | siden | tial Election | on Campaign |
| 50928 SI | EVIL: | LA CIRCLE | | | | | | | | | ere if you, | |
| City, town, or p | ost offi | ce. If you have a foreign address, also c | omplete s _l | paces below. | Sta | te | ZIP | code | | | | ntly, want \$3 Checking a |
| NOVI | | | | | M | Ι | 48 | 374 | | , | w will not | 0 |
| Foreign country | y name | | F | oreign province/state | /coun | ty | Fore | eign postal cod | e you | r tax | or refund. | |
| | | | | | | | | | | | You | Spouse |
| At any time du | ring 20 | 020, did you receive, sell, send, exc | hange, o | r otherwise acquire | any | financial intere | st in | any virtual | curren | cy? | Yes | ⊠ No |
| Standard Deduction | | eone can claim: You as a de Spouse itemizes on a separate retu | | | | a dependent | | | | | | |
| Age/Blindnes: | s You: | Were born before January 2, | 1956 | Are blind Sp | ouse | : Was bor | n be | fore January | v 2. 19 | 56 | ☐ Is bl | lind |
| Dependent | | | | (2) Social securit | | (3) Relationsh | | | | | (see instru | |
| If more | | irst name Last name | | number | у | to you | ا ۱ | Child tax | | - 1 | • | ther dependents |
| than four | ~ / | | | | | | | |] | | | |
| dependents, | | | | | | | | |] | | | |
| see instruction and check | s —— | | | | | | | |] | | | |
| here ▶ | | | | | | | | |] | | | |
| | . 1 | Wages, salaries, tips, etc. Attach | Form(s) \ | N-2 | | | | | . | 1 | T : | 89 , 606. |
| Attach | 2a | Tax-exempt interest | 2a | | b T | axable interest | | | | 2b | | |
| Sch. B if | 3a | Qualified dividends | 3a | | | ordinary divider | | | | 3b | | |
| required. | 4a | IRA distributions | 4a | | | axable amount | | | | 4b | | |
| | 5a | Pensions and annuities | 5a | | b T | axable amount | | | | 5b | | |
| Standard | 6a | Social security benefits | 6a | | b T | axable amount | i . | | . [| 6b | | |
| Deduction for — | 7 | Capital gain or (loss). Attach Sche | edule D if | required. If not req | uired | , check here | | 🕨 | | 7 | | |
| Single or Married filing | 8 | Other income from Schedule 1, lir | | | | | | | . [| 8 | | -5 , 430. |
| separately, \$12,400 | 9 | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, | and 8. T | his is your total inc | ome | | | | ▶ | 9 | | 84,176. |
| Married filing | 10 | Adjustments to income: | | - | | | | | | | | |
| jointly or Qualifying | а | From Schedule 1, line 22 | | | | 10a | 1 | | | | | |
| widow(er), | b | Charitable contributions if you take | the stan | dard deduction. See | e inst | | | | | | | |
| \$24,800 Head of | С | Add lines 10a and 10b. These are | | | | | | | • | 10c | | |
| household, \$18,650 | 11 | Subtract line 10c from line 9. This | - | | | | | | • | 11 | | 84,176. |
| If you checked | 12 | Standard deduction or itemized | - | | | | | | . [| 12 | | 24,800. |
| any box under Standard | 13 | Qualified business income deduc- | | | | 995-A | | | . [| 13 | | |
| Deduction, see instructions. | 14 | Add lines 12 and 13 | | | | | | | . [| 14 | | 24,800. |
| SCE IIISH UCHOIIS. | 15 | Taxable income. Subtract line 14 | from line | e 11. If zero or less. | ente | r-0 | | | . [| 15 | | 59,376. |

| Form 1040 (2020 | 0) | | | | | | | | | Page 2 |
|-------------------------------|------|---|-----------------------|-------------------|-------------------|----------------------|-----------------|------------|--------------|------------------|
| | 16 | Tax (see instructions). Check | if any from Form | (s): 1 881 | 4 2 🗌 4972 | 3 🗌 | | 16 | | 6,730. |
| | 17 | Amount from Schedule 2, lin | ne 3 | | | | | 17 | | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | | 6,730. |
| | 19 | Child tax credit or credit for | other dependen | ts | | | | 19 | | |
| | 20 | Amount from Schedule 3, lin | ne 7 | | | | | 20 | | 690. |
| | 21 | Add lines 19 and 20 | | | | | | 21 | | 690. |
| | 22 | Subtract line 21 from line 18 | . If zero or less, | enter -0 | | | | 22 | | 6,040. |
| | 23 | Other taxes, including self-e | mployment tax, | from Schedule | e 2, line 10 | | | 23 | | 0. |
| | 24 | Add lines 22 and 23. This is | your total tax | | | | ▶ | 24 | | 6,040. |
| | 25 | Federal income tax withheld | I from: | | | | | | | |
| | а | Form(s) W-2 | | | | 25a | 5 , 463. | | | |
| | b | Form(s) 1099 | | | | 25b | | | | |
| | С | Other forms (see instruction | s) | | | 25c | | | | |
| | d | Add lines 25a through 25c | | | | | | 25d | | 6,463. |
| If you have a | 26 | 2020 estimated tax paymen | ts and amount a | pplied from 20 |)19 return | | | 26 | | |
| qualifying child, | 27 | Earned income credit (EIC) | | | | 27 | | | | |
| attach Sch. EIC. | 28 | Additional child tax credit. A | ttach Schedule | 8812 | | 28 | | | | |
| nontaxable | 29 | American opportunity credit | from Form 8863 | 8, line 8 | | 29 | | | | |
| combat pay, see instructions. | 30 | Recovery rebate credit. See | instructions . | | | 30 1 | ,200 | _ | | |
| | 31 | Amount from Schedule 3, lir | | | | 31 | | | | |
| | 32 | Add lines 27 through 31. The | | | | ble credits . | ▶ | 32 | | 1,200. |
| | 33 | Add lines 25d, 26, and 32. T | | | | | | 33 | | 7,663. |
| Refund | 34 | If line 33 is more than line 24 | | | | | | 34 | | 1,623. |
| Retund | 35a | Amount of line 34 you want | | | | | . ▶ 🗌 | 35a | | 1,623. |
| Direct deposit? | ▶b | Routing number 0 7 2 | 0 0 0 8 | 0 5 | ▶ c Type: X | Checking | Savings | | | |
| See instructions. | ▶d | Account number 3 7 5 | | | | | | | | |
| | 36 | Amount of line 34 you want | applied to your | 2021 estimate | ed tax ► | 36 | | | | |
| Amount | 37 | Subtract line 33 from line 24 | | | | | • | 37 | | |
| You Owe | • | Note: Schedule H and Sch | | - | | | | | | |
| For details on | | 2020. See Schedule 3, line 1 | | | | or the taxes you | OWC 101 | | | |
| how to pay, see instructions. | 38 | Estimated tax penalty (see in | | | | 38 | | | | |
| Third Party | Do | you want to allow another | | | | See | | | | |
| Designee | | - | • | | | | omplete | below. | × No | |
| | | signee's | | Phone | | | onal iden | | | |
| | | me ► | | no. 🕨 | | | ber (PIN) | | | |
| Sign | | der penalties of perjury, I declare the lief, they are true, correct, and com | | | | | | | | |
| Here | | | ipiete. Deciaration (| | | asea on all linormat | 1 | | nt you an | |
| | . 10 | ur signature | | Date | Your occupation | | | | PIN, enter i | |
| Joint return? | | | | | DATA ANALY | /ST | I | e inst.) ► | | \top |
| See instructions. | Sp | ouse's signature. If a joint return, I | both must sign. | Date | Spouse's occupat | | | | nt your sp | |
| Keep a copy for your records. | , | | | | | | | | | l, enter it here |
| your records. | | | | | HOUSE WIFE | <u> </u> | (se | e inst.) 🕨 | | |
| | | one no. | | Email address | | 15. | DTILL | | | |
| Paid | | eparer's name | Preparer's signat | | | Date | PTIN | | Check if | |
| Preparer | SYAM | 1 PRIYA RAM SAGAR GUPTA TALLAM | 1 | KAM SAGAR | GUPTA TALLAM | 02/14/2021 | - | 32703 | | f-employed |
| Use Only | | m's name ► GLOBAL TA | | | | | | | | 65-9522 |
| | Fir | m's address ▶ 2530 Pebb | ıe Creek L | n Cummin | g GA 30041 | | Fire | n's EIN 🕨 | > 30−1 | 1017196 |

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2020
Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

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

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

Name(s) shown on Form 1040, 1040-SR, or 1040-NR
MANOJ BATHINI & AKSHARA GOLLAPALLI

Your social security number
023-53-6049

| Par | t I Additional Income | | |
|------------|--|------------|---------|
| 1 | Taxable refunds, credits, or offsets of state and local income taxes | 1 | 0. |
| 2 a | Alimony received | 2 a | |
| 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 | -5,430. |
| 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 | -5,430. |
| Par | t II Adjustments to Income | J | -5,450. |
| 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 adjustments to income. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 10a | 22 | |

SCHEDULE 3 (Form 1040)

Additional Credits and Payments

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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. **03**

Your social security number

| MAN | OJ BATHINI & AKSHARA GOLLAPALLI | | 023- | 53-6049 |) |
|--------|---|-----------------|--------|------------|------------------|
| Pai | t I Nonrefundable Credits | | | | |
| 1 | Foreign tax credit. Attach Form 1116 if required | | | 1 | |
| 2 | Credit for child and dependent care expenses. Attach Form 2441 | | | 2 | |
| 3 | Education credits from Form 8863, line 19 | | | 3 | 690. |
| 4 | Retirement savings contributions credit. Attach Form 8880 | | | 4 | |
| 5 | Residential energy credits. Attach Form 5695 | | | 5 | |
| 6 | Other credits from Form: a \square 3800 b \square 8801 c \square | | | 6 | |
| 7 | Add lines 1 through 6. Enter here and on Form 1040, 1040-SR, or | | | 7 | 690. |
| Par | t II Other Payments and Refundable Credits | | | | |
| 8 | Net premium tax credit. Attach Form 8962 | | | 8 | |
| 9 | Amount paid with request for extension to file (see instructions) . | | | 9 | |
| 10 | Excess social security and tier 1 RRTA tax withheld | | | 10 | |
| 11 | Credit for federal tax on fuels. Attach Form 4136 | | | 11 | |
| 12 | Other payments or refundable credits: | | | | |
| а | Form 2439 | 12a | | | |
| b | Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 | 12b | | | |
| С | Health coverage tax credit from Form 8885 | 12c | | | |
| d | Other: | 12d | | | |
| е | | 12e | | | |
| f | Add lines 12a through 12e | | | 12f | |
| 13 | Add lines 8 through 12f. Enter here and on Form 1040, 1040-SR, of | r 1040-NR, I | ine 31 | 13 | |
| For Pa | perwork Reduction Act Notice, see your tax return instructions. | REV 02/07/21 PR | .0 | Schedule 3 | (Form 1040) 2020 |

BAA

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.

20**20**

OMB No. 1545-0074

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

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

Attachment Sequence No. 13 Your social security number

| | | SHARA GOLLAPALLI | | | | | | | | 8-604 | | |
|--------|------------------------------------|--|---------------|----------------|--------------|-------------|----------------|--------------|----------------|-------|---------|--------------|
| Part | | s From Rental Real Estate and Roy instructions. If you are an individual, repo | - | | | | | | • . | | | е |
| A Dic | d you make any payme | nts in 2020 that would require you to | file Fo | orm(s) 1099? | See i | instr | uctions . | | | . 🗌 Y | ′es 🛛 N | lo |
| B If " | Yes," did you or will yo | ou file required Form(s) 1099? | | | | | | | | . 🗌 Y | ′es 🗌 N | lo |
| 1a | | each property (street, city, state, ZIP | | | | | | | | | | |
| Α | 2-2-1103/9/80/ | J TILAKNAGAR HYDERABAD T | ELAN | IGANA IN | 5000 | 013 | | | | | | |
| В | | | | | | | | | | | | |
| С | | | | | | | | | | | | |
| 1b | Type of Property (from list below) | 2 For each rental real estate propabove, report the number of fail | erty lis | sted al and | | | Rental Jays | Pei | rsonal Days | | QJV | |
| Α | 3 | personal use days. Check the of if you meet the requirements to | yJV Do | ox only A | | | 365 | | | 0 | | |
| В | | qualified joint venture. See inst | ruction | is. B | | | | | | | | |
| С | | | | С | | | | | | | | |
| Type o | of Property: | | | Į. | | | | | | I | | |
| | gle Family Residence | 3 Vacation/Short-Term Rental | 5 Lar | nd | 7 S | Self-l | Rental | | | | | |
| • | ti-Family Residence | 4 Commercial | 6 Rov | alties | | | r (describe |) | | | | |
| Incom | | Properties: | | Α | | | • | 3 | | | С | |
| 3 | Rents received | | 3 | | 540 | 0. | | | | | | |
| 4 | | | 4 | | | | | | | | | |
| Expen | | | | | | | | | | | | |
| 5 | | | 5 | | 10 | o. | | | | | | |
| 6 | | nstructions) | 6 | | 340 | _ | | | | | | |
| 7 | • | nance | 7 | | 28 | _ | | | | | | |
| 8 | | | 8 | | | | | | | | | |
| 9 | | | 9 | | | | | | | | | |
| 10 | | essional fees | 10 | | | | | | | | | |
| 11 | | | 11 | | | | | | | | | |
| 12 | • | d to banks, etc. (see instructions) | 12 | | | | | | | | | |
| 13 | | | 13 | | 5,000 | 0. | | | | | | |
| 14 | | | 14 | | 250 | | | | | | | |
| 15 | | | 15 | | | | | | | | | |
| 16 | • • | | 16 | | | | | | | | | |
| 17 | | | 17 | | | | | | | | | |
| 18 | | e or depletion | 18 | | | | | | | | | |
| 19 | Other (list) | • | 19 | | | | | | | | | |
| 20 | ` ' | lines 5 through 19 | 20 | | 5,970 | 0. | | | | | | |
| 21 | • | line 3 (rents) and/or 4 (royalties). If | | | , , , , | | | | | | | |
| 21 | | instructions to find out if you must | | | | | | | | | | |
| | , , | | 21 | -5 | 5,430 | ٥. ا | | | | | | |
| 22 | | l estate loss after limitation, if any, | | | , | | | | | | | |
| | on Form 8582 (see in | | 22 | (-5. | , 430 | .) | (| |)(| | |) |
| 23a | · · | eported on line 3 for all rental prope | $\overline{}$ | (0) | | 23a | \ | .5 | 40. | | | |
| b | | eported on line 4 for all royalty prope | | | _ | 23b | | | | | | |
| C | | eported on line 12 for all properties | | | - | 23c | | | - | | | |
| d | | | | | - | 23d | | | | | | |
| e | | eported on line 20 for all properties | | | | 23e | | 5,9 | 70 | | | |
| 24 | | e amounts shown on line 21. Do no | | | | -55 | | ~ , > | 24 | | | |
| 25 | • | e amounts shown on line 21. Do no isses from line 21 and rental real estate | | • | | · · tots | | re | 25 (| | 5,430 | <u>)</u> |
| | | | | | | | | | 25 (| | J, 130 | <i>,</i> ,) |
| 26 | | ate and royalty income or (loss). (| | | | | | | | | | |

26

-5,430.

Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2

Form **8863**

Department of the Treasury Internal Revenue Service (99)

Education Credits (American Opportunity and Lifetime Learning Credits)

► Attach to Form 1040 or 1040-SR.

▶ Go to www.irs.gov/Form8863 for instructions and the latest information.

OMB No. 1545-0074

2020

Attachment Sequence No. 50

Name(s) shown on return

MANOJ BATHINI & AKSHARA GOLLAPALLI

Your social security number

023-53-6049



Complete a separate Part III on page 2 for each student for whom you're claiming either credit before you complete Parts I and II.

| Part | Refundable American Opportunity Credit | | |
|------|--|----|--------|
| 1 | After completing Part III for each student, enter the total of all amounts from all Parts III, line 30 | 1 | |
| 2 | Enter: \$180,000 if married filing jointly; \$90,000 if single, head of household, or qualifying widow(er) | | |
| 3 | Enter the amount from Form 1040 or 1040-SR, line 11. If you're filing Form 2555 or 4563, or you're excluding income from Puerto Rico, see Pub. 970 for the amount to enter | | |
| 4 | Subtract line 3 from line 2. If zero or less, stop ; you can't take any education credit | | |
| 5 | Enter: \$20,000 if married filing jointly; \$10,000 if single, head of household, or qualifying widow(er) | | |
| 6 | If line 4 is: • Equal to or more than line 5, enter 1.000 on line 6 | 6 | |
| | at least three places) | | |
| 7 | Multiply line 1 by line 6. Caution: If you were under age 24 at the end of the year and meet the conditions described in the instructions, you can't take the refundable American opportunity credit; skip line 8, enter the amount from line 7 on line 9, and check this box | 7 | |
| 8 | Refundable American opportunity credit. Multiply line 7 by 40% (0.40). Enter the amount here and | • | |
| | on Form 1040 or 1040-SR, line 29. Then go to line 9 below | 8 | |
| Part | | | |
| 9 | Subtract line 8 from line 7. Enter here and on line 2 of the Credit Limit Worksheet (see instructions) . | 9 | |
| 10 | After completing Part III for each student, enter the total of all amounts from all Parts III, line 31. If zero, skip lines 11 through 17, enter -0- on line 18, and go to line 19 | 10 | 3,450. |
| 11 | Enter the smaller of line 10 or \$10,000 | 11 | 3,450. |
| 12 | Multiply line 11 by 20% (0.20) | 12 | 690. |
| 13 | Enter: \$138,000 if married filing jointly; \$69,000 if single, head of household, or qualifying widow(er) | | |
| 14 | Enter the amount from Form 1040 or 1040-SR, line 11. If you're filing Form 2555 or 4563, or you're excluding income from Puerto Rico, see Pub. 970 for the amount to enter | | |
| 15 | Subtract line 14 from line 13. If zero or less, skip lines 16 and 17, enter -0- on line 18, and go to line 19 | | |
| 16 | Enter: \$20,000 if married filing jointly; \$10,000 if single, head of household, or qualifying widow(er) | | |
| 17 | If line 15 is: | | |
| | • Equal to or more than line 16, enter 1.000 on line 17 and go to line 18 | | |
| | • Less than line 16, divide line 15 by line 16. Enter the result as a decimal (rounded to at least three places) | 17 | 1.000 |
| 18 | Multiply line 12 by line 17. Enter here and on line 1 of the Credit Limit Worksheet (see instructions) ▶ | 18 | 690. |
| 19 | Nonrefundable education credits. Enter the amount from line 7 of the Credit Limit Worksheet (see instructions) here and on Schedule 3 (Form 1040), line 3 | 19 | 690 |

Name(s) shown on return

MANOJ BATHINI & AKSHARA GOLLAPALLI

023-53-6049



Complete Part III for each student for whom you're claiming either the American opportunity credit or lifetime learning credit. Use additional copies of page 2 as needed for each student.

| | Part III Student and Educational Institution Information. See instructions. 20 Student name (as shown on page 1 of your tax return) AKSHARA 21 Student social security number (as shown on page 1 of your tax return) | | | | |
|------|--|------------|--|-----------------------------------|---------------|
| Part | Student and Educational Institution Information | | | | |
| 20 | , | | | hown on pa | ge 1 of |
| | GOLLAPALLI | | 968-91-3617 | | |
| 22 | Educational institution information (see instructions) | | | | |
| а | . Name of first educational institution TRINE UNIVERSITY | b. N | ame of second educational instituti | on (if any) | |
| (| Address. Number and street (or P.O. box). City, town or post office, state, and ZIP code. If a foreign address, see instructions. ONE UNIVERSITY AVENUE | | Address. Number and street (or P. post office, state, and ZIP code. If instructions. | | |
| | ANGOLA IN 46703 | | | | |
| (2 | 2) Did the student receive Form 1098-T Yes □ No from this institution for 2020? | | Did the student receive Form 1098 from this institution for 2020? | -T ☐ Yes | s 🗌 No |
| (; | B) Did the student receive Form 1098-T from this institution for 2019 with box ☐ Yes ☒ No 7 checked? | | Did the student receive Form 1098 from this institution for 2019 with b7 checked? | | s 🗌 No |
| (4 | 1) Enter the institution's employer identification number (EIN) if you're claiming the American opportunity credit or if you checked "Yes" in (2) or (3). You can get the EIN from Form 1098-T or from the institution. | | Enter the institution's employer (EIN) if you're claiming the America if you checked "Yes" in (2) or (3) from Form 1098-T or from the institution. | an opportun . You can (| ity credit or |
| | 35-0715530 | | | | |
| 23 | Has the Hope Scholarship Credit or American opportunity credit been claimed for this student for any 4 tax years before 2020? | | s — Stop! to line 31 for this student. X No | — Go to line | 24. |
| 24 | Was the student enrolled at least half-time for at least one academic period that began or is treated as having begun in 2020 at an eligible educational institution in a program leading towards a postsecondary degree, certificate, or other recognized postsecondary educational credential? See instructions. | X Yes | | — Stop! Go his student. | to line 31 |
| 25 | Did the student complete the first 4 years of postsecondary education before 2020? See instructions. | × Go | s — Stop! to line 31 for this No | — Go to line | 26. |
| 26 | Was the student convicted, before the end of 2020, of a felony for possession or distribution of a controlled substance? | Go | | – Complete ugh 30 for th | |
| CAUT | | | | in the same | year. If |
| | American Opportunity Credit | | | | |
| 27 | Adjusted qualified education expenses (see instructions). Don | | | 27 | |
| 28 | Subtract \$2,000 from line 27. If zero or less, enter -0 | | | 28 | |
| 29 | - 1- 3 | | | 29 | |
| 30 | If line 28 is zero, enter the amount from line 27. Otherwise, a enter the result. Skip line 31. Include the total of all amounts from the state of t | | | 30 | |
| | Lifetime Learning Credit | ioni an F | arto in, inic oo, oirr arti, iiic r . | 30 | |
| 31 | Adjusted qualified education expenses (see instructions). Incl | lude the t | total of all amounts from all Parts | 31 | 3 450 |

Form **8889**

Department of the Treasury Internal Revenue Service

Health Savings Accounts (HSAs)

OMB No. 1545-0074

2020
Attachment Sequence No. 52

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

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

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

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions ▶ 023-53-6049

Before you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if required.

| Part | | | | |
|------|--|--------|--------|----------|
| | and both you and your spouse each have separate HSAs, complete a separate Part I for | each | spous | e. |
| 1 | Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2020. See instructions | Sel | f-only | ▼ Family |
| 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. Do not 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 every month during 2020, you were, or were considered, an eligible individual with the same coverage, enter \$3,550 (\$7,100 for family coverage). All others, see the instructions for the amount to enter | 3 | | 7,100. |
| 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 | | 7,100. |
| 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 | | 7,100. |
| 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 | | |
| 8 | Add lines 6 and 7 | 8 | | 7,100. |
| 9 | Employer contributions made to your HSAs for 2020 | | | |
| 10 | Qualified HSA funding distributions | - | | |
| 11 | Add lines 9 and 10 | 11 | | 1,827. |
| 12 | Subtract line 11 from line 8. If zero or less, enter -0 | 12 | | 5,273. |
| 13 | HSA deduction. Enter the smaller 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 | | rate F | HSAs, | complete |
| | a separate Part II for each spouse. | | | |
| 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 | Taxable HSA distributions. 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 Exceptions to the Additional 20% Tax (see instructions), check here | | | |
| b | Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form 1040), Part II, line 8; check box c and enter "HSA" and the amount on the line next to the box | 17b | | |
| Part | · | ons b | | , |
| 18 | Last-month rule | 18 | | |
| 19 | Qualified HSA funding distribution | 19 | | |
| 20 | Total income. 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 | Additional tax. 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 | | |

2020 MICHIGAN Individual Income Tax Return MI-1040

| 2020 MICHIGAN IN Return is due April 15, 20 | | | | | 'n IVII-10 | 40 | | | | ended Return [ude Schedule AMD] | |
|--|------------------------------|-------------------------|------------|---------------|----------------------------|--------------------------|------------|-------------|---------|--|---------------|
| 1. Filer's First Name | M.I. | Last Name | DIACK | IIK. | | 2 Filor | o Eull | Social Soc | ourity. | No. (Example: 123-45-67 | 790) |
| MANOJ | 1 | BATHINI | | | | Z. Filel : | S Full | Social Sec | Junty | No. (Example: 123-45-6) | 09) |
| If a Joint Return, Spouse's First Name | e M.I. | Last Name | | | | ┤ 0 | 23 | | 53 | 6049 | |
| AKSHARA | | GOLLAPAI | LLI | | | 3. Spou | se's l | Full Social | Secur | ity No. (Example: 123-45 | 5-6789° |
| Home Address (Number, Street, or P. | O. Box) | L | | | | 1 | | | | | |
| 50928 SEVILLA CI | RCLE | | | | | 9 | 68 | | 91 | 3617 | |
| City or Town | | | State | ZIP Code | | 4. Scho | ol Dis | strict Code | (5 dig | its – see page 60) | |
| NOVI | | | MI | 48374 | 1 | | 6. | 1065 | | | |
| 5. STATE CAMPAIGN FUND | | | | | 6. FARME | ERS, FIS | HER | MEN, OR | SEA | AFARERS | |
| Check if you (and/or your sp filing a joint return) want \$3 to go to this fund. This will n your tax or reduce your refu | of your taxes ot increase | | ler | | | heck this shing, or s | | | our ir | ncome is from farming | J, |
| 7. 2020 FILING STATUS. Che | ck one. | | | | 8. 2020 R | ESIDEN | CY S | STATUS. | Chec | k all that apply. | |
| a. Single | * If y | ou check box "c," | complet | te | a. X F | Resident | | | | | |
| | line | 3 and enter spous | | | | | | | | * If you check box "b" | |
| b. X Married filing jointly | belo | N: | | | b N | lonreside | ent * | | | "c," you must completed and include Schedu | |
| | | | | | | | | | | NR. | |
| c. Married filing separate | ely* | | | | c F | Part-Year | Resi | dent * | | | |
| 9. EXEMPTIONS. NOTE: If | someone els | e can claim you a | ıs a dep | endent, che | L ck box 9e, e <u>n</u> | ter 0 on I | ine 9 | a and en | ter \$ | 1,500 on line 9e (see | instr.). |
| | | | | | | 2 | | | | 0.5.0 | _ |
| Number of exemptions | (see instructi | ons) | | | a. | 2 | Х | \$4,750 | 9a. | 950 | 0 00 |
| b. Number of individuals with blind, hemiplegic, parap | | | | | | | | \$2,800 | 9b. | | 00 |
| c. Number of qualified disa | | - | - | - | | | X | \$400 | 9c. | | 00 |
| d. Number of Certificates of | | | | | | | x | \$4,750 | 9d. | | 00 |
| | | • | | • | _ | | | , , | | | |
| e. Claimed as dependent, | see line 9 N | OTE above | | | е. | | | | 9e. | | 00 |
| f. Add lines 9a, 9b, 9c, 9d | and 9e. En | er here and on lin | ne 15 | | | | | | 9f. | 950 | 0 00 |
| 10. Adjusted Gross Income f | rom your U.S | 6. Forms <i>1040</i> or | 1040NR | ? (see instru | ctions) | | | . 10. | | 8417 | 6 00 |
| - | - | | | | • | | | | | | \top |
| 11. Additions from Schedule 1, | line 9. Incl u | de Schedule 1 | | | | | | . 11. | | | 00 |
| 12. Total. Add lines 10 and 11. | | | | | | | | . 12. | | 8417 | 6 00 |
| 13. Subtractions from Schedule | e 1, line 29. | Include Schedul | le 1 | | | | | . 13. | | | 0 00 |
| 14 Income cubicat to tay Co | eletro et line di | O from line 40 If I | lina 10 iz | araatar th | on line 10 and | ۰ "O" | | 44 | | 8417 | 6 00 |
| 14. Income subject to tax. Su | ibtract line 1 | 3 from line 12. If I | ine 13 is | s greater th | an line 12, eni | ter U | | . 14. | | 0417 | 6 <u> 00</u> |
| 15. Exemption allowance. En | ter amount f | rom line 9f or Sch | edule N | R, line 19 | | | | . 15. | | 950 | 0 00 |
| 16. Taxable income. Subtract | line 15 from | line 14. If line 15 | is great | er than line | 14, enter "0" | | | . 16. | | 7467 | 6 00 |
| 17. Tax. Multiply line 16 by 4.2 | 5% (0.0425) | | | | | | | . 17. | | 317 | 4 00 |
| ON-REFUNDABLE CREDIT | | | | | AMOUNT | | | | | CREDIT | |
| 18. Income Tax Imposed by go Include a copy of the return | | | | Ba. | | | 00 | 18b. | | | 00 |
| Michigan Historic Preserva instructions) | tion Tax Cre | dit carryforward (s | see | a. | | | 00 | 19b. | | | 00 |
| 20. Income Tax. Subtract the s | sum of lines | 18b and 19b from | line 17. | | | | <u>, 1</u> | 20 | | 317 | |

| 2020 MI | -1040, Page 2 of 2 | Cil | er's Full Social S | ecurity Numbo | r 023 | | 53 — 6049 | |
|-------------------------------|---|------------------------------|--------------------|----------------|--------------------------------------|----------------|---|---------------|
| | | | | • | | | | _ |
| | Enter amount of Income Tax from lir | | | | | | 3174 (| _ |
| 22. | Voluntary Contributions from Form 4 | 1642, line 6. Include | Form 4642 | | | . 22. | [| 00 |
| | USE TAX. Use tax due on Internet, Worksheet 1 (see instructions) | | | | | 23. | 0 (| 00 |
| 0.4 | - | | | | 0.4 | | 3174 | _ |
| | Total Tax Liability. Add lines 21, 22 NDABLE CREDITS AND PAYM | | | | 24. | L | 3174 (| <u> </u> |
| 25. | Property Tax Credit. Include MI-10 | 040CR or MI-1040C | R-2 | | | . 25. | (| 00 |
| 26. | Farmland Preservation Tax Credit | t. Include MI-1040C | R-5 | | DERAL | . 26. | MICHIGAN | 00 |
| | Earned Income Tax Credit. Multiply enter result on line 27b | | | | 00 | 27b. | | 00 |
| 28. | Michigan Historic Preservation Tax | Credit (refundable). | Include Form | 3581 | | | (| 00 |
| 29. | Michigan tax withheld from Schedul | e W, line 6. Include | Schedule W (| (do not subr | nit W-2s) | . 29 | 3630 | 00 |
| 30. | Estimated tax, extension payments | and 2010 credit form | vard | | | | | 00 |
| 31. | 2020 AMENDED RETURNS ONLY. Amended returns must include Sch | Taxpayers completi | ng an original | | | 2. | | 20 |
| | 31a. If you had a refund and/or on negative number on line 31 | | iginal return, che | eck box 31a an | d enter this amount as | а | | |
| | 31b. If you paid with the original any additional tax paid afte | | | | | 31c. | (| 00 |
| 32. | Total refundable credits and paymer | nts. Add lines 25, 26 | , 27b, 28, 29, 3 | 30 and 31c | | | 3630 | 00 |
| | ND OR TAX DUE | | | | | | | _ |
| 33. | If line 32 is less than line 24, subtraction | ct line 32 from line 2 | 4. If applicable | e, see instruc | tions. | | | |
| | Include interest 00 a | nd penalty | 00 | | YOU OWE 33. | | (| 00 |
| 34. | Overpayment. If line 32 is greater to | han line 24, subtrac | t line 24 from li | ine 32 | 34. | | 456 (|)0 |
| 35. | Credit Forward. Amount of line 34 | to be credited to you | ır 2021 estima | ted tax for yo | our 2021 tax return | . 35. | (| 00 |
| 36 | Subtract line 35 from line 34 | | | | REFUND 36. | | 456 | ₀₀ |
| DIRE | CT DEPOSIT | a. Routing Trans | | | Account Number | | c. Type of Account | ٦ |
| Deposition institution and c. | t your refund directly to your financial on! See instructions and complete a, b | 072000805 | | 37501 | 4845070 | 1. | X Checking 2. Savings | 3 |
| | ased Taxpayer. If Filer and/or Spous R DATE OF DEATH ONLY. Example: | | | dates below. | this return is based on | all inform | I declare under penalty of perjury tha ation of which I have any knowledge | |
| Filer | | Spouse | _ | | Preparer's PTIN, FEII P02082703 | | | |
| and atta | ayer Certification. I declare under packments is true and complete to the bes | | he information in | n this return | | . , | M SAGAR GUPTA TA | |
| Filer's | Signature | | Date | | Preparer's Signature | ייערו ע | | |
| Spouse | e's Signature | | Date | | | Name, Ado | 4 SAGAR GUPTA TA dress and Telephone Number LLC | _ |
| | By checking this box, I authorize Tre | easury to discuss my | return with m | y preparer. | 2530 PEBB CUMMING G. 678-965-9 | LE CE A 300 | REEK LN | |

Refund, credit, or zero returns. Mail your return to:

Michigan Department of Treasury, Lansing, MI 48956

2020 MICHIGAN Withholding Tax Schedule

Issued under authority of Public Act 281 of 1967, as amended.

Type or print in blue or black ink.

Attachment 13

INSTRUCTIONS: If you had Michigan income tax withheld in 2020, you must complete a *Withholding Tax Schedule* (Schedule W) to claim the withholding on your *Individual Income Tax Return* (MI-1040, line 29). Report military pay in Table 1 and military retirement benefits and taxable railroad retirement benefits (both Tier 1 and Tier 2) in Table 2 even if no Michigan tax was withheld. Include your completed Schedule W with Form MI-1040. See complete instructions on page 2 of this form. If you need additional space, include another Schedule W.

| 1. Filer's First Name | M.I. | Last Name | 2. Filer's Full Social Security No. (Example: 123-45-6789) |
|--|------|------------|---|
| MANOJ | | BATHINI | 023 — 53 — 6049 |
| If a Joint Return, Spouse's First Name | M.I. | Last Name | 3. Spouse's Full Social Security No. (Example: 123-45-6789) |
| AKSHARA | | GOLLAPALLI | 968 — 91 — 3617 |

TABLE 1: MICHIGAN TAX WITHHELD OR MILITARY PAY REPORTED ON W-2, W-2G or CORRECTED W-2 FORMS

| | Α | В | С | D | | E | |
|-------|---------------------------|--|-------------------------|---|----|---------------------------------------|----|
| 1 | "X" for: Spouse | Employer's identification number (Example: 38-1234567) | Box c — Employer's name | Box 1 — Wages, tips, other compensation | | Box 17 — Michigan income tax withheld | |
| Х | | 38-3562776 | E-NEXUS INC | 15804 | 00 | 672 | 00 |
| X | | 45-3742721 | TESSELLATE LLC | 73802 | 00 | 2958 | 00 |
| | | | | | 00 | | 00 |
| | | | | | 00 | | 00 |
| | | | | | 00 | | 00 |
| Enter | Table | 1 Subtotal from additional Sche | | | 00 | | |
| 4. | SUB | TOTAL. Enter total of Table 1, c | olumn E | | 4. | 3630 | 00 |

TABLE 2: MICHIGAN TAX WITHHELD OR MILITARY RETIREMENT BENEFITS AND RAILROAD RETIREMENT BENEFITS (BOTH TIER 1 AND TIER 2) REPORTED ON 1099 FORMS

| Α | В | C D | | E |
|-----------------------------------|---|------------------------------|--|------------------------------|
| Enter "X" for: Filer or Spouse | Payer's federal identification number (Example: 38-1234567) | Payer's name | Taxable pension distribution, misc. income, etc. (see inst.) | Michigan income tax withheld |
| | | | 00 | 0 |
| | | | 00 | 0(|
| | | | oc | 0(|
| | | | oc | 0(|
| | | | 00 | 0(|
| Enter Table | 2 Subtotal from additional Sche | dule W forms (if applicable) | | |
| 5. SUB | TOTAL. Enter total of Table 2, co | 5 | . 00 | |
| 6. TOT | AL. Add lines 4 and 5. Enter her | 3630 0 | | |

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2020
Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

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

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

Name(s) shown on Form 1040, 1040-SR, or 1040-NR
MANOJ BATHINI & AKSHARA GOLLAPALLI

Your social security number
023-53-6049

| Par | t I Additional Income | | |
|------------|--|------------|---------|
| 1 | Taxable refunds, credits, or offsets of state and local income taxes | | 0. |
| 2 a | Alimony received | 2 a | |
| 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 | -5,430. |
| 6 | Farm income or (loss). Attach Schedule F | 6 | |
| 7 | Unemployment compensation | 7 | |
| 8 | 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 | -5,430. |
| Par | t II Adjustments to Income | J | -5,450. |
| 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 adjustments to income. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 10a | 22 | |

SCHEDULE 3 (Form 1040)

Additional Credits and Payments

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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. **03**

Your social security number

| MAN | MANOJ BATHINI & AKSHARA GOLLAPALLI 023-5 | | 53-6049 |) | |
|--|---|--------|---------|------|------------------|
| Pai | t I Nonrefundable Credits | | | | |
| 1 | Foreign tax credit. Attach Form 1116 if required | 1 | | | |
| 2 | Credit for child and dependent care expenses. Attach Form 2441 | 2 | | | |
| 3 | Education credits from Form 8863, line 19 | 3 | 690. | | |
| 4 | Retirement savings contributions credit. Attach Form 8880 | 4 | | | |
| 5 | Residential energy credits. Attach Form 5695 | 5 | | | |
| 6 | Other credits from Form: a \square 3800 b \square 8801 c \square | 6 | | | |
| 7 | Add lines 1 through 6. Enter here and on Form 1040, 1040-SR, or | | 7 | 690. | |
| Par | t II Other Payments and Refundable Credits | | | | |
| 8 | Net premium tax credit. Attach Form 8962 | | 8 | | |
| 9 | Amount paid with request for extension to file (see instructions) . | | 9 | | |
| 10 | Excess social security and tier 1 RRTA tax withheld | | 10 | | |
| 11 | Credit for federal tax on fuels. Attach Form 4136 | | 11 | | |
| 12 | Other payments or refundable credits: | | | | |
| а | Form 2439 | 12a | | | |
| b | Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 | 12b | | | |
| С | Health coverage tax credit from Form 8885 | | | | |
| d | Other: | | | | |
| е | Deferral for certain Schedule H or SE filers (see instructions) . | | | | |
| f | Add lines 12a through 12e | | | 12f | |
| 13 | Add lines 8 through 12f. Enter here and on Form 1040, 1040-SR, o | ine 31 | 13 | | |
| For Paperwork Reduction Act Notice, see your tax return instructions. BAA REV 02/07/21 PRO | | | | | (Form 1040) 2020 |

BAA

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.

20**20**

OMB No. 1545-0074

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

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

Attachment Sequence No. 13 Your social security number

| | | SHARA GOLLAPALLI | | | | | | | | 8-604 | | |
|--------|------------------------------------|---|---------------|--------------|---------------------|------------|----------------------|--------------|------|-------|---------|--------------|
| Part | | s From Rental Real Estate and Roy instructions. If you are an individual, repo | - | | | | | | • . | | | е |
| A Dic | d you make any payme | nts in 2020 that would require you to | file Fo | orm(s) 1099? | See i | nstr | uctions . | | | . 🗌 Y | ′es 🛛 N | lo |
| B If " | Yes," did you or will yo | ou file required Form(s) 1099? | | | | | | | | . 🗌 Y | ′es 🗌 N | lo |
| 1a | | each property (street, city, state, ZIP | | | | | | | | | | |
| Α | 2-2-1103/9/80/ | J TILAKNAGAR HYDERABAD T | ELAN | IGANA IN | 5000 |)13 | | | | | | |
| В | | | | | | | | | | | | |
| С | | | | | | | | | | | | |
| 1b | Type of Property (from list below) | 2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a | | | Fair Rental Days | | Personal Use Days | | QJV | | | |
| Α | 3 | | | | | 365 | | | 0 | | | |
| В | | qualified joint venture. See inst | ruction | is. B | | | | | | | | |
| С | | | | С | | | | | | | | |
| Type o | of Property: | | | Į. | _ | | | | | I | | |
| | gle Family Residence | 3 Vacation/Short-Term Rental | 5 Lar | nd | 7 S | Self-F | Rental | | | | | |
| • | ti-Family Residence | 4 Commercial | 6 Rov | alties | | | r (describe |) | | | | |
| Incom | | Properties: | | Α | | | • | 3 | | | С | |
| 3 | Rents received | | 3 | | 54 | 0. | | | | | | |
| 4 | | | 4 | | | | | | | | | |
| Expen | | | | | | | | | | | | |
| 5 | | | 5 | | 10 | ٥. ا | | | | | | |
| 6 | | nstructions) | 6 | | 340 | _ | | | | | | |
| 7 | • | nance | 7 | | 28 | _ | | | | | | |
| 8 | | | 8 | | | | | | | | | |
| 9 | | | 9 | | | | | | | | | |
| 10 | Legal and other professional fees | | 10 | | | | | | | | | |
| 11 | Management fees | | 11 | | | | | | | | | |
| 12 | • | d to banks, etc. (see instructions) | 12 | | | | | | | | | |
| 13 | | | 13 | | 5,000 |) <u> </u> | | | | | | |
| 14 | | | 14 | | 25 | - | | | | | | |
| 15 | | | 15 | | | | | | | | | |
| 16 | • • | | 16 | | | | | | | | | |
| 17 | | | 17 | | | | | | | | | |
| 18 | | e or depletion | 18 | | | | | | | | | |
| 19 | Other (list) | • | 19 | | | | | | | | | |
| 20 | ` ' | lines 5 through 19 | 20 | | 5,970 |) <u>.</u> | | | | | | |
| 21 | • | line 3 (rents) and/or 4 (royalties). If | | 3,370. | | | | | | | | |
| 21 | | instructions to find out if you must | | | | | | | | | | |
| | , , | | 21 | -5,430. | | ٥. ا | | | | | | |
| 22 | | l estate loss after limitation, if any, | | | , - | | | | | | | |
| | on Form 8582 (see in | | 22 | (-5. | ,430 | .) | 1 | |)(| | |) |
| 23a | · · | eported on line 3 for all rental prope | $\overline{}$ | (0) | | 3a | | 5 | 40. | | | |
| b | | eported on line 4 for all royalty prope | | | | 3b | | | | | | |
| C | | eported on line 12 for all properties | | | | 3c | | | | | | |
| d | | | | | | 3d | | | | | | |
| e | | eported on line 20 for all properties | | | _ | 3e | | 5,9 | 70 | | | |
| 24 | | e amounts shown on line 21. Do no | | | | .50 | | ~ , > | 24 | | | |
| 25 | • | e amounts shown on line 21. Do no isses from line 21 and rental real estate | | • | | · tota | l losses ha | ~ | 25 (| | 5,430 | <u>)</u> |
| | | | | | | | | | 25 (| | J, 130 | <i>,</i> ,) |
| 26 | | ate and royalty income or (loss). (| | | | | | | | | | |

26

-5,430.

Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2