# 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

- Internal n	levertue dei vice					
Submis	ssion Identification Number (SID)					
Taxpayer	r's name	Social sec	curity numb	er		
SRIR	AM KODALI	848-	58-628	9		
Spouse's	s name	Spouse's	social secu	ırity nun	nber	
Part	Tax Return Information — Tax Year Ending December 31,	Enter year yo	u are au	horizi	ng.)	
Enter w	whole dollars only on lines 1 through 5.				<u> </u>	
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.					
1 .	Adjusted gross income		. 1			218.
	Total tax				7,	852.
	Federal income tax withheld from Form(s) W-2 and Form(s) 1099					510.
	Amount you want refunded to you				4,	458.
	Amount you owe		. 5			
Part I	penalties of perjury, I declare that I have examined a copy of the income tax return (original or am					
to send for any of Agent to payment authorize payment business taxes to persona	original or amended) I am now authorizing. I consent to allow my intermediate service provider, to my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize in initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account of my federal taxes owed on this return and/or a payment of estimated tax, and the financial interaction is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to text, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellations adays prior to the payment (settlement) date. I also authorize the financial institutions involved to receive confidential information necessary to answer inquiries and resolve issues related to all identification number (PIN) below is my signature for the income tax return (original or amendatic Funds Withdrawal Consent.	for rejection of the U.S. Treasurant indicated in the stitution to debit minate the author or requests must in the processing the payment. I	e transmisy and its of the tax preportion. The entry orization. The receipt of the electrical further accepts and the tax of the electrical tax of tax	ssion, (k designation caration to this a o revolved no ectronic knowled	ted Fi softwaccount ke (ca later payr dge t	reason nancial vare for nt. This ncel) a than 2 nent of hat the
	yer's PIN: check one box only					
X	l authorize GLOBAL TAXES LLC to enter or gen	erate mv PIN	8 6 2	2   8   1	9] ;	as my
	ERO firm name signature on the income tax return (original or amended) I am now authorizing.	,	Enter five don't ente		ut	,
	I will enter my PIN as my signature on the income tax return (original or amended) I if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN below.					
Your si	gnature ▶ Dat	e▶				
Spouse	e's PIN: check one box only	ı			_	
	I authorize to enter or gen	erate mv PIN			;	as my
	ERO firm name		Enter five	digits, b		,
	signature on the income tax return (original or amended) I am now authorizing.		don't ente	r all zero	os	
	I will enter my PIN as my signature on the income tax return (original or amended) I if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN below.					
Spouse	e's signature ▶ Dat	e <b>▶</b>				
	Practitioner PIN Method Returns Only—continue b	elow				
Part II	Certification and Authentication — Practitioner PIN Method Only					
ERO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.	5 8 7 2 5	7 8 6	1 9	8	9
		Don't	enter all ze	ros		
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual incred to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I amount of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Provide	submitting this	return in a	ccorda	nće v	
ERO's	signature ▶ Dat	e <b>▶</b>				
	ERO Must Retain This Form — See Instructio	ns				
	Don't Submit This Form to the IRS Unless Requested					

# **£1040**

Department of the Treasury—Internal Revenue Service (99)

U.S. Individual Income Tax Return

2020

OMB No. 1545-007

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

Filing Status Check only one box.	If yo	Single  Married filing jointly bu checked the MFS box, enter the son is a child but not your depende	name of	ed filing separately your spouse. If you		_		,	. —	-			
Your first name	and m	iddle initial	Last na	me					Y	our so	cial securit	y number	
SRIRAM			KODA	ALI					8	48-	58-628	9	
If joint return, s	pouse's	s first name and middle initial	Last na	me					Sį	Spouse's social security number			
Home address	•	er and street). If you have a P.O. box, se $\operatorname{AP}\ \operatorname{RD}$ ,	e instructi	ons.				Apt. no. 1401	С	Presidential Election Campaign Check here if you, or your spouse if filing jointly, want \$3			
City, town, or p	ost offi	ce. If you have a foreign address, also o	complete s	paces below.	Sta			code 7494	to	go to	this fund.	Checking a	
Foreign country name				Foreign province/state				reign postal co			ow will flot or refund.	_	
At any time du	ring 20	020, did you receive, sell, send, ex	change, c	or otherwise acquir	e any	financial i	nterest i	n any virtua	l curre	ncy?	Yes	X No	
Standard Deduction		eone can claim:					lent						
Age/Blindness	You	: Were born before January 2,	1956	Are blind S	oouse	: Wa	s born b	efore Janua	ary 2, 1	956	Is bli	ind	
Dependents If more		instructions): irst name Last name	(2) Social securi number	ty	(3) Rela		1	if quali ax cred	- 1	r (see instru Credit for oth	ctions): her dependents		
than four dependents, see instruction											[		
and check here ▶ □											[		
Attack	_1_	Wages, salaries, tips, etc. Attach	11.7	W-2						1		76,440.	
Attach Sch. B if	2a	Tax-exempt interest	2a		b T	axable in	terest			2b	_		
required.	3a	Qualified dividends	3a		b (	Ordinary d	ividends			3b			
·	4a	IRA distributions	4a			axable ar				4b			
	5a	Pensions and annuities	5a		b T	axable ar	nount .			5b			
Standard Deduction for—	6a	Social security benefits	6a		b T	axable ar	nount .			6b			
Single or	7	Capital gain or (loss). Attach Sch	edule D it	f required. If not red	quired	, check h	ere .	!	<b>▶</b> □	7		-92.	
Married filing	8	Other income from Schedule 1, li	ne 9 .							8		<u>-6,830.</u>	
separately, \$12,400	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7	, and 8. T	his is your <b>total in</b>	come				. ▶	9	6	59,518.	
Married filing	10	Adjustments to income:											
jointly or Qualifying	а	From Schedule 1, line 22					10a	2,	000.				
widow(er), \$24,800	b	Charitable contributions if you tak	e the star	ndard deduction. Se	e inst	ructions	10b		300.				
Head of	С	Add lines 10a and 10b. These are	e your <b>to</b> t	tal adjustments to	inco	me .			. ▶	100	3	2,300.	
household, \$18,650	11	Subtract line 10c from line 9. This	s is your a	adjusted gross inc	ome				. ▶	11	(	57,218.	
If you checked	12	Standard deduction or itemized	•	•						12		12,400.	
any box under Standard	13	Qualified business income deduc		,	,	8995-A				13			
Deduction,	14	Add lines 12 and 13								14		12,400.	
see instructions.	15	Taxable income. Subtract line 1	4 from lin	e 11. If zero or less	s, ente	er -0				15		54,818.	

Form 1040 (2020	))								Page <b>2</b>
	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌		16	7,852.
	17	Amount from Schedule 2, lir					_	17	0.
	18	Add lines 16 and 17						18	7,852.
	19	Child tax credit or credit for	other dependen	ts				19	
	20	Amount from Schedule 3, lir	ne 7					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18						22	7,852.
	23	Other taxes, including self-e	mplovment tax.	from Schedule	e 2. line 10 .			23	0.
	24	Add lines 22 and 23. This is						24	7,852.
	25	Federal income tax withheld	•						.,,,,,,
	а	Form(s) W-2				<b>25a</b> 1	0,510.		
	b	Form(s) 1099				25b	,		
	c	Other forms (see instruction				25c			
	d	Add lines 25a through 25c	,					25d	10,510.
	26	2020 estimated tax paymen						26	10/310:
<ul> <li>If you have a L qualifying child,</li> </ul>	27	Earned income credit (EIC)				27		20	
attach Sch. EIC.	28	Additional child tax credit. A				28			
If you have nontaxable	29	American opportunity credit				29		-	
combat pay,		,		•			1,800.	-	
see instructions.	30	Recovery rebate credit. See					1,600.		
	31	Amount from Schedule 3, lir				31		-	1 000
	32	Add lines 27 through 31. The						32	1,800.
	33	Add lines 25d, 26, and 32. T						33	12,310.
Refund	34	If line 33 is more than line 24	-			, .		34	4,458.
D: 1.1 :10	35a	Amount of line 34 you want					_	35a	4,458.
Direct deposit? See instructions.	►b	Routing number       1       1       1       0       0       0       0       2       5       ► c Type:       ▼ Checking       Savings         Account number       4       8       8       0       7       5       5       3       4       1       1                       Savings							
	► d	<u> </u>				1 1			
	36	Amount of line 34 you want							
Amount	37	Subtract line 33 from line 24	. This is the <b>amo</b>	ount you owe	now		▶	37	
You Owe For details on		Note: Schedule H and Sch	· ·	•		of the taxes you	owe for		
how to pay, see		2020. See Schedule 3, line	•			1 1			
instructions.	38	Estimated tax penalty (see in				38			
Third Party		you want to allow another	•					l I	V N
Designee						<del></del>	•		⊠ No
		signee's ne ▶		Phone no. ▶			sonal identi nber (PIN) <b>l</b>		
Sian		der penalties of perjury, I declare	hat I have examine		d accompanying sch				at of my knowledge and
Sign		ief, they are true, correct, and com							
Here	Yo	ur signature		Date	Your occupation		If the	e IRS ser	nt you an Identity
	k						<b>I</b>		IN, enter it here
Joint return?	<b>L</b>				SOFTWARE I			inst.) 🕨	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return,	both must sign.	Date	Spouse's occupat	ion			nt your spouse an ection PIN, enter it here
your records.							I	inst.) ▶	CHOILE IN THE PROPERTY OF THE PERSON OF THE
	————	one no.		Email address			,	,	
-		eparer's name	Preparer's signat			Date	PTIN		Check if:
Paid		PRIYA RAM SAGAR GUPTA TALLAM			GUPTA TALLAM		P0208	2703	Self-employed
Preparer				TOTAL DUCK	COLIA TADDAM	102/23/2021			678)965-9522
Use Only	0500 - 113 - 1 - 5 - 1 - 5 - 00044								
Co to warm for				ii Callilli		DEV 6211212		ı's EIN ▶	
GO to www.irs.go	ov/rorn	n1040 for instructions and the late	st information.		BAA	REV 02/15/21 PF	(U		Form <b>1040</b> (2020)

# SCHEDULE 1 (Form 1040)

### **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2020

Attachment
Seguence No. 01

Department of the Treasury Internal Revenue Service

SRIRAM KODALI

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

► Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/Form1040 for instructions and the latest information.

Attachment Sequence No. 01 Your social security number

848-58-6289

Par	Additional Income		
1	Taxable refunds, credits, or offsets of state and local income taxes	1	0.
<b>2</b> a	Alimony received	2a	
b	Date of original divorce or separation agreement (see instructions) ▶		
3	Business income or (loss). Attach Schedule C	3	
4	Other gains or (losses). Attach Form 4797	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	-6,830.
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	-6,830.
Par	t II Adjustments to Income	3	-0,630.
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	2,000.
22	Add lines 10 through 21. These are your <b>adjustments to income.</b> Enter here and		
	on Form 1040, 1040-SR, or 1040-NR, line 10a	22	2,000.

### SCHEDULE D (Form 1040)

Department of the Treasury

### **Capital Gains and Losses**

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

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

► Use Form 8949 to list your transactions for lines 1h. 2.3.8h.9. and 10.

OMB No. 1545-0074

2020

Attachment Sequence No. **12** 

IIICIIIC	a rievende dervice (55)	insuctions for infes	15, 2, 0, 05, 0, 4114			Ι,	sequence No. 12
	(s) shown on return IRAM KODALI						ecurity number
-	you dispose of any investment(s) in a qualified opportunity es," attach Form 8949 and see its instructions for additiona	•	•		No loss.		
Pa	Short-Term Capital Gains and Losses—Ge	nerally Assets I	Held One Year	or Le	ss (se	e ins	tructions)
lines This	instructions for how to figure the amounts to enter on the below.  form may be easier to complete if you round off cents to e dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	to ga Form	(g) djustmen in or loss s) 8949, 2, colum	from Part I,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.						
1b	Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked	2,322.	2,560.		1	.56.	-82.
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked						
3	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked						
4	Short-term gain from Form 6252 and short-term gain or (le	oss) from Forms 4	.684_6781_and 88	24		4	
	Net short-term gain or (loss) from partnerships, Schedule(s) K-1	S corporations,	estates, and tr	usts	from	5	
6	Short-term capital loss carryover. Enter the amount, if an	y, from line 8 of y		Carry	over	6	(
7	Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise	through 6 in colu	mn (h). If you have	e any		7	-82.
Par	t II Long-Term Capital Gains and Losses—Ger	nerally Assets H	leld More Than	One	Year	(see	instructions)
See lines	instructions for how to figure the amounts to enter on the below.	(d) Proceeds	(e) Cost		<b>(g)</b> djustmen in or loss		(h) Gain or (loss) Subtract column (e) from column (d) and
This whol	form may be easier to complete if you round off cents to e dollars.	(sales price)	(or other basis)	Form(	s) 8949, I 2, colum	Part II,	combine the result with column (g)
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.						
8b	Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked	7.	17.				-10.
9	Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked						
10	Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked						
11	Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824				(loss)	11	
12	Net long-term gain or (loss) from partnerships, S corporat				K-1	12	
	Capital gain distributions. See the instructions					13	
	Long-term capital loss carryover. Enter the amount, if any			Carry	over/		

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

BAA

-10.

14

15

Schedule D (Form 1040) 2020 Page 2

### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 -92. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. Are lines 15 and 16 both gains? 17 ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . . . . . . . . . . . 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 92.) 21 • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

# Form **8949**

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

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

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

2020 Attachment Sequence No. 12A

OMB No. 1545-0074

Name(s) shown on return SRIRAM KODALI

Department of the Treasury

Internal Revenue Service

Social security number or taxpayer identification number 848-58-6289

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

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

**Note:** You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

<ul> <li>☐ (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS</li> <li>☐ (C) Short-term transactions not reported to you on Form 1099-B</li> </ul>										
(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the <b>Note</b> below and see <i>Column</i> (e) in the separate instructions			(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)			
ROBINHOOD SECURITIES LLC	12/18/20	12/23/20	2,285.	2,525.	W	156.	-84.			
ROBINHOOD CRYPTO LLC	01/28/20	06/29/20	37.	35.			2.			
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box 6).	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	2,322.	2,560.		156.	-82.			

**Note:** If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2020) Attachment Sequence No. **12A** Page **2** 

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side SRIRAM KODALI

Social security number or taxpayer identification number 848-58-6289

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

#### Part II

**Long-Term.** Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

**Note:** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(E) Long-term transactions (F) Long-term transactions (F) Long-term transactions	reported on	Form(s) 1099	-B showing bas	•		•	·)
1  (a)  Description of property	(b) Date acquired	(c) Date sold or	<b>(d)</b> Proceeds	(e) Cost or other basis. See the <b>Note</b> below	asis. enter a code in column (f).  See the separate instructions. Subtract		(h) Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)
ROBINHOOD CRYPTO LLC	08/17/18	06/29/20	7.	17.			-10.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D. line 8h (if Box D above	al here and inc	lude on your					

**Note:** If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

above is checked), or line 10 (if Box F above is checked) ▶

7.

17.

### **SCHEDULE E**

(Form 1040)

**Supplemental Income and Loss** 

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

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

OMB No. 1545-0074

Attachment Sequence No. 13

Internal Revenue Service (99) Name(s) shown on return

Department of the Treasury

▶ Go to www.irs.gov/ScheduleE for instructions and the latest information. Your social security number

SRIRAM KODALI 848-58-6289 Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2020 that would require you to file Form(s) 1099? See instructions . . . . . Physical address of each property (street, city, state, ZIP code) Α GANDHI NAGAR HYDERABAD TELANAGANA IN 500046 В C 1b Fair Rental **Personal Use** Type of Property For each rental real estate property listed QJV above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a (from list below) **Days Days** Α 185 0 Α qualified joint venture. See instructions. В В С С Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α 3 Rents received . 3 420. 4 Royalties received . . . . 4 Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 750. 8 8 Commissions. . . . . . 9 9 Insurance . . . . . . . . . . 10 Legal and other professional fees . . . 10 11 11 950. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 Other interest. . . . . . . . . 13 14 Repairs. . . . . . . . 14 2,000. 15 15 1,650. Supplies . Taxes . . . . . 16 16 17 17 1,900. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 7,250. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . . 21 -6,830. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . -6,830.) 420 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 7,250. 23e Total of all amounts reported on line 20 for all properties Income. Add positive amounts shown on line 21. Do not include any losses 24 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 6,830. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on

-6,830.

26

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

# Form **8917** (Rev. January 2020)

### **Tuition and Fees Deduction**

► Attach to Form 1040 or 1040-SR.

► Go to www.irs.gov/Form8917 for the latest information.

OMB No. 1545-0074

Attachment Sequence No. **60** 

Internal Revenue Service

Name(s) shown on return

SRIRAM KODALI

Department of the Treasury

Your social security number 848-58-6289



Use this form for qualified tuition and fees paid in 2018, 2019, or 2020, and later years if legislation extends the deduction (see instructions). File a separate Form 8917 for each year after 2017 for which you qualify to take the deduction.

You can't take both an education credit from Form 8863 and the tuition and fees deduction from this form for the same student for the same tax year.

### Before you begin:

- ✓ To see if you qualify for this deduction, see Who Can Take the Deduction in the instructions below.
- ✓ If you file Form 1040 or 1040-SR, figure any write-in adjustments.
  - For 2018: Figure any write-in adjustments to be entered on the dotted line next to Schedule 1 (Form 1040), line 36.
  - For 2019: Figure any write-in adjustments to be entered on the dotted line next to Schedule 1 (Form 1040 or 1040-SR), line 22.
  - For 2020 and later years: Figure any write-in adjustments for Schedule 1 (Form 1040 or 1040-SR); see the Instructions for Forms 1040 and 1040-SR.

		the Instructions for Forms 1040 and 1040-SR				,,
1	(a) Stude	nt's name (as shown on page 1 of your tax return)  Last name		(b) Student's social secunumber (as shown on pa 1 of your tax return)	,	(c) Adjusted qualified expenses (see instructions)
	SRIRAM	KODALI		848-58-6289		7,200.
2	Add the amounts o	n line 1, column (c), and enter the total			2	7,200.
_	Add the direction	Time 1, column (c), and chief the total				7,200.
3		from your <b>"total income"</b> line of Form 1040 or	3	69,518.		
4	(Form 1040), lines 2	ne total of the amounts on your 2018 Schedule 1 23 through 33, plus any write-in adjustments you led line next to Schedule 1 (Form 1040), line 36.				
	Schedule 1 (Form 1 write-in adjustment	20: Enter the total of the amounts on your 2019 040 or 1040-SR), lines 10 through 20, plus any s you entered on the dotted line next to 040 or 1040-SR), line 22.				
		ee www.irs.gov/Form8917 to find out if the line or 2019 have changed	4			
5		n line 3.* If the result is more than \$80,000 (\$160 e the deduction for tuition and fees			5	69,518.
	, .	m 2555, 2555-EZ, or 4563, or you're excluding ind nt of Your Income on the Amount of Your Deduct line 5.		-		
6	Tuition and fees of filing jointly)?	deduction. Is the amount on line 5 more than \$6	35,00	0 (\$130,000 if married		
	X Yes. Enter the	smaller of line 2, or \$2,000.				0.000
	No. Enter the	smaller of line 2, or \$4,000.			6	2,000.

**Also enter** this amount on line 21 of the 2019 and 2020 Schedule 1 (Form 1040 or 1040-SR), or line 34 of the 2018 Schedule 1 (Form 1040). See *www.irs.gov/Form8917* to find out if the line references above for 2019 have changed.

TAXABLE YEAR FORM

2020	California e-file Signature Authorization for	or Indivi	duals		88	<b>79</b>
Your name			Your SSN	or ITIN		
SRIRAM KOI			848-58			
Spouse's/RDP's nar	me		Spouse's/F	RDP's SSN (	or ITIN	
Part I Tax Ret	urn Information (whole dollars only)					
	sted Gross Income (AGI). See instructions					
	we. See instructions Amount Due. See instructions					93.
	rer Declaration and Signature Authorization (Be sure you obtain and keep a copy of your			<u> </u>		<i></i>
year ending Decer to my electronic ro tax identification n income tax return, and on form FTB 8 agrees with the di agent to authorize return to the France provider, and/or t does not receive for	perjury, I declare that I have examined a copy of my individual income tax return and accepted and belief, it is true, correct, and complete and solven and to the best of my knowledge and belief, it is true, correct, and complete and originator (ERO), transmitter, or intermediate service provider (including my name, a number) and the amounts shown in Part I above agree with the information and amounts shapplicable, I authorize an electronic funds withdrawal of the amount on line 2 and/or the 3455, California e-file Payment Record for Individuals, or a comparable form. If applicable rect deposit authorization stated on my return. If I have filed a joint return, this is an irreverance and electronic funds withdrawal or direct deposit. I authorize my ERO, transmitter, or intercansmitter fax Board (FTB). If the processing of my return or refund is delayed, I authorize the ransmitter the reason(s) for the delay or the date when the refund was sent. If I am filir ull and timely payment of my tax liability, I remain liable for the tax liability and all applicate to the Electronic Funds Withdrawal Consent included on the copy of my electronic income	te. I further decla address, and soo shown on the co he estimated tax , I declare that d pocable appointment mediate service he FTB to disclosing a balance due pole interest and p	re that the rial security rresponding payments a rect deposent of the oprovider to e to my ER return, I unenalties. I a	information number of g lines of m is shown on it refund ar ther spous transmit m in o, interment acknowledge	n I provider individuous electron my return mount on e/RDP as my complediate se that I for the return to the complection of the completion of the compl	ded polic urn line 3 s an lete FTB have
number (PIN) as r	my signature for my electronic income tax return and, if applicable, my Electronic Funds W			a personai	identino	111011
_ ` '	•					$\top$
■ I authorize G	GLOBAL TAXES LLC  ERO firm name	to ente	r my PIN	B 6		
as my signat	ure on my 2020 e-filed California individual income tax return.			Do not ci	nter an z	6103
	by PIN as my signature on my 2020 e-filed California individual income tax return. Check the using the Practitioner PIN method. The ERO must complete Part III below.	his box <b>only</b> if yo	u are enter	ing your o	wn PIN ai	nd you
Your signature >	Date •	<b></b>				
Spouse's/RDP's P	IN: check one box only					
_	•	to ente	r my PIN			T
	ERO firm name		i iliy i ili	Do not e	nter all z	eros
as my signat	ure on my 2020 e-filed California individual income tax return.					
	my PIN as my signature on my 2020 e-filed California individual income tax return. Cl urn is filed using the Practitioner PIN method. The ERO must complete Part III below.	heck this box <b>o</b> i	<b>ily</b> if you a	re enterinç	g your o	wn Pl
Spouse's/RDP's si	gnature •	Date				
	Practitioner PIN Method Returns Only continue belo	W				
Part III Certif	ication and Authentication — Practitioner PIN Method Only					
ERO's EFIN/PIN.	Enter your six-digit EFIN followed by your five-digit self-selected PIN.  5 8 7	2 7 8	6 1	9 8	9	
	bove numeric entry is my PIN, which is my signature for the 2020 California individual in submitting this return in accordance with the requirements of the Practitioner PIN metho	ncome tax return	for the tax			
ERO's signature		02/23/2	021			
o o orginaturo	,	, -				

TAXABLE YEAR

2020

CALIFORNIA FORM

# California Nonresident or Part-Year Resident Income Tax Return

_ 4		
БЛ		Ю
74		
	•	

APE

ATTACH FEDERAL RETURN

848-58-6289 KODA SRIRAM KODALI 20

1550 KATY GAP RD

APT 1401

KATY TX 77494

01-09-1993

	1	If your Califor	structions.							
Filing Status	2	Marrie	ed/RDP filing jointly. See inst.	5 Qu	ualifying widow(er). Enter y	ear spouse/RDP died.				
ΞΩ				Se	e instructions.					
	3	Marrie	ed/RDP filing separately. Enter s	spouse's/RDP's	SSN or ITIN above and ful	I name here				
	6	If someone c	can claim you (or your spouse/F	RDP) as a depe	ndent, check the box here.	See inst •	6			
•	For line 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	-	you checked box 1, 3, or 4 abov 2 or 5, enter 2. If you checked t		-	1 X \$124 = • \$	-			
	8	Blind: If you								
	9		sually impaired, enter 2		•	X \$124 = ● \$				
	J	if both are 65	or older, enter 2			X \$124 = ● \$				
suo	10	Dependents:	Do not include yourself or you Dependent 1	ır spouse/RDP	Dependent 2	Deper	ndent 3			
Exemptions		First Name	•		·					
Ж		Last Name	•	•	,	•				
		SSN. See instructions.	•	•		•				
		Dependent's relationship to you	•	•		•				
	Total	dependent ex	cemptions		• 10	] X \$383 = • \$				

You	r nar	me: KODALI Your SSN or ITIN: 848-58-6289		
	11	Exemption amount: Add line 7 through line 10	• 11 \$	124
	12	Total California wages from your federal Form(s) W-2, box 16	<b>.</b> 00	
Total Taxable Income	13 14 15 16	Part II, line 23, column B	<ul> <li>13</li> <li>14</li> <li>15</li> <li>16</li> </ul>	67218 .00 .00 67218 .00 2300 .00
	17 18 19	Enter the larger of: Your California itemized deductions from Schedule CA (540NR), Part III, line 30; OR Your California standard deduction. See instructions	<ul><li>17</li><li>18</li><li>19</li></ul>	69518 .00 4601 .00 64917 .00
	31	Tax. Check the box if from:		
	32	CA adjusted gross income from Schedule CA (540NR), Part IV, line 1	• 31 .00	3164 .00
	35	CA Taxable Income from Schedule CA (540NR), Part IV, line 5	• 35	26670 .00
come	36	CA Tax Rate. Divide line 31 by line 19		
CA Taxable Income	37	CA Tax Before Exemption Credits. Multiply line 35 by line 36	<ul><li>37</li></ul>	1299 . 00
CA Tay	38 39	CA Exemption Credit Percentage. Divide line 35 by line 19.  If more than 1, enter 1.0000	<ul><li>39</li></ul>	51 .00
	40	CA Regular Tax Before Credits. Subtract line 39 from line 37. If less than zero, enter -0	<ul><li>40</li></ul>	1248 .00
	41	Tax. See instructions. Check the box if from: ● Schedule G-1 ● FTB 5870A	• 41	.00
	42	Add line 40 and line 41	• 42	1248 .00
Special Credits	50 51	Nonrefundable Child and Dependent Care Expenses Credit. See instructions.  Attach form FTB 3506	• 50 • 00	.00
	52 53	Credit for dependent parent. See instructions • 52 Credit for senior head of household. See instructions • 53 Credit percentage. Enter the amount from line 38 here.	_ 00	
.,	54	If more than 1, enter 1.0000. See instructions		
	55	Credit amount. See instructions	• 55 L	00

**Side 2** Form 540NR 2020

175

3132204

REV 02/16/21 PRO

Your na		ne:	KODALI		Your SSN o	or ITIN:	848-	58-6289				
	58	Enter	credit name			code ●		and amount	• 58			<b>.</b> 00
inued	59	Enter	credit name			code ●		and amount	• 59			. 00
Special Credits continued	60	To cl	aim more tha	n two credits. See inst	ructions				• 60			. 00
redits	61	Nonr	efundable Re	nter's Credit. See instr	uctions				• 61			<b>.</b> 00
cial C	62	Add	line 50 and lin	ne 55 through 61. Thes	e are your tota	I credits .			<ul><li>62</li></ul>			<b>.</b> 00
Spe	63	Subt	ract line 62 fr	om line 42. If less than		<ul><li>63</li></ul>		1248	. 00			
												00
	71			um Tax. Attach Schedu								.00
Other Taxes	72	Ment	al Health Serv	vices Tax. See instruct	ons				• 72			_00
)ther	73	Othe	r taxes and cr	redit recapture. See ins	tructions				• 73			_ 00
O	74	Exce	ss Advance P	remium Assistance Su	bsidy (APAS) r	epayment.	See inst	ructions	• 74			<b>.</b> 00
	75	Add	line 63, line 7	1, line 72, line 73, and	line 74. This is	your total	tax		• 75		1248	<b>.</b> 00
	81	Califo	ornia income	tax withheld. See instr	uctions				• 81		1641	<b>.</b> 00
	82	2020	CA estimated	d tax and other payme	nts. See instruc	tions			<ul><li>82</li></ul>			<b>.</b> 00
	83	With	holding (Form	n 592-B and/or 593). S	ee instructions				• 83			- 00
Payments	84	Exce	ss SDI (or VP	DI) withheld. See inst	uctions				• 84			<b>.</b> 00
Payr	85	Earn	ed Income Tax	x Credit (EITC)					• 85			<b>.</b> 00
	86	Youn	g Child Tax C	redit (YCTC). See insti	uctions				• 86			<b>.</b> 00
	87	Net F	Premium Assi	stance Subsidy (PAS).	See instruction	18			• 87			<b>.</b> 00
	88	Add	line 81 throug	gh line 87. These are y	our total payme	nts. See ir	nstructio	18	<ul><li>88</li></ul>		1641	<b>.</b> 00
nalty	91	Indiv	idual Shared	Responsibility (ISR) P	enalty. See inst	ructions .		• 91		_00		
SR Penalty		• [	× Full-yea	ar health care coverage								
Overpaid Tax/Tax Due	92 93	subti Indiv	ract line 91 fro idual Shared	dividual Shared Respo om line 88	Balance. If line	91 is mor	 e than lii		<ul><li>92</li><li>93</li></ul>		1641	.00
paid.	101	Over	paid tax. If lin	e 92 is more than line	75, subtract lin	e 75 from	line 92.		<b>①</b> 101		393	. 00
Over	102	Amo	unt of line 10 <sup>-</sup>	1 you want applied to	our <b>2021</b> estin	nated tax			<b>•</b> 102		0	. 00

REV 02/16/21 PRO Form 540NR 2020 **Side 3** 

	MODALI Vour COM or ITIN: 848-58-6289		I	
ur nar	Tour Saw of Trin.	100	202	
103	Overpaid tax available this year. Subtract line 102 from line 101	103	393	_ 00
104	Tax due. If line 92 is less than line 75, subtract line 92 from line 75	104		<b>.</b> 00
		<u>Code</u>	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 Voluntary Tax Contribution Fund	406		. 00
	Emergency Food for Families Voluntary Tax Contribution Fund	407		. 00
	California Peace Officer Memorial Foundation Voluntary Tax Contribution Fund	408		. 00
	California Sea Otter Voluntary Tax Contribution 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	440		. 00
	Schools Not Prisons Voluntary Tax Contribution Fund	443		. 00
	Suicide Prevention Voluntary Tax Contribution Fund	444		<b>.</b> 00

You	r nan	ne:	KODALI		Your SSN or ITIN	848-58-6	289			
Amount You Owe	121	Mail		X BOARD, PO B	4, and line 120. See ins OX 942867, SACRAM ore information.			21		.00
Interest and Penalties		Unde	est, late return pena erpayment of estima sk the box:		syment penalties	05F attached	1	22		.00
ĘĞ	124	Total	amount due. See ir	nstructions. Encl	ose, but <b>do not</b> staple	, any payment	1	24		_00
	125	REF	UND OR NO AMOUN	NT DUE. Subtrac	t line 120 from line 10	3. See instruction	S.			
		Mail	to: <b>Franchise Ta</b> )	( BOARD, PO BO	)X 942840, SACRAME	NTO CA 94240-0	001 • 1	25		393 . 00
Refund and Direct Deposit		See	instructions. <b>Have y</b>	ou verified the i	deposit of your refund routing and account n (line 125) is authorize	umbers? Use who	ole dollars only.	nt shown be	low:	
irec		• [	Routing number	× Checking	<ul> <li>Account number</li> </ul>			<b>● 126</b>	Direct dep	oosit amount
nd D			111000025	Savings	48807553411					393 .00
	ORTA	• F	Routing number  Attach a copy of you	● Type Checking Savings	<ul> <li>Account number</li> <li>al return.</li> </ul>	r direct deposit in	to the account sh			oosit amount
ftb.c	a.gov er per	<b>v/forr</b> naltie:	ns and search for 11	131. To request the that I have exa	your information, and nis notice by mail, call mined this tax return, ete.	800.852.5711.		,		
Your	signat	ure			Date		Spouse's/RDP's sign	gnature (if a jo	oint tax return	, both must sign)
			Your email addre	ess. Enter only one	email address.				Preferred	d phone number
Si	gn								475988	34038
	ere:		Paid preparer's sign	ature (declaration	of preparer is based or	all information of	which preparer has	any knowle	dge)	
	unlaw		SYAM PRIYA	A RAM SAGA	R GUPTA TALLA	M				
to for	rge a	ı	Firm's name (or you	rs, if self-employed	)					● PTIN
RDP	's		GLOBAL TAX	KES LLC						P02082703
	ature.		Firm's address							Firm's FEIN
Joint retur	n?		2530 PEBBI	LE CREEK LI	N CUMMING GA	30041				301017196
(See instr	uctior	ns)	Do you want to al	low another pers	son to discuss this tax	return with us? Se	ee instructions	•	Yes	× No
			Print Third Party Des	signee's Name					Telephone N	lumber

REV 02/16/21 PRO Form 540NR 2020 **Side 5** 

TAXABLE YEAR

SCHEDULE

# California Adjustments — Nonresidents or Part-Year Residents

**CA (540NR** 

Important: Attach this schedule behind Form 540NR, Side 5 as a supporting California schedule. Name(s) as shown on tax return SSN or ITIN 848586289 Part I Residency Information. Complete all lines that apply to you and your spouse/RDP for taxable year 2020. **During 2020:** 1 My California (CA) Residency (Check one) a Myself: • X Nonresident • Part-Year Resident • Resident **b** Spouse: 

Nonresident 

Part-Year Resident Yourself 2 a I was domiciled in (enter two letter code, see instructions) . . . . . . . . . . . . . . . . .  $\underline{\mathbf{T}} \underline{\mathbf{X}}$ I became a CA resident (enter state of prior residence and date (mm/dd/yyyy) of move) ... • 4 I became a CA nonresident (enter new state of residence and date (mm/dd/yyyy) of move). I was a CA nonresident the entire year (enter state of residence)..... <u>T</u> <u>X</u> Ν **Before 2020:** I was a CA resident for the period of ........ C Part II Income Adjustment Schedule n Ε Section A - Income Federal Amounts Subtractions Additions **Total Amounts CA Amounts** (taxable amounts from See instructions See instructions Using CA Law (income earned or from federal Form 1040 or 1040-SR vour federal tax return) (difference between (difference between As If You Were a received as a CA CA & federal law) CA & federal law) **CA Resident** resident and income (subtract col. B from earned or received col. A; add col. C from CA sources to the result) as a nonresident) 1 Wages, salaries, tips, etc. See instructions (**•**) 76,440. 76,440 lacksquare28,560. before making an entry in col. B or C. . . . . 1 2 Taxable interest. a 🕙  $\odot$ lacksquare $\odot$  $\odot$ 3 Ordinary dividends. See instructions. a 🕙 . . . . . . . . . . . . . 3b 4 IRA distributions. See instructions. a 💿 lacksquare5 Pensions and annuities. See instructions. a (•) 5b ( ) 6 Social security benefits. a 🕑 \_ ..... 6b lacksquare7 Capital gain or (loss). See instructions . . . 7 -92. -92. 0. Section B — Additional Income from federal Schedule 1 (Form 1040) 1 Taxable refunds, credits, or offsets of state 0. 2a Alimony received. See instructions..... 2a  $\odot$  $\odot$ 3 Business income or (loss). See instructions. . 3  $\odot$  $\odot$ **4** Other gains or (losses) . . . . . . . . . . . . . . . . . 4  $\odot$  $\odot$  $\odot$ lacksquare**5** Rental real estate, royalties, partnerships, -6,830. -6,830. 

	A	В	C	D	E
Section B — Additional Income Continued	Federal Amounts (taxable amounts from your federal tax return)	Subtractions See instructions (difference between CA & federal law)	Additions See instructions (difference between CA & federal law)	Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A; add col. C to the result)	CA Amounts (income earned or received as a CA resident and income earned or received from CA sources as a nonresident)
<b>6</b> Farm income or (loss) 6	•	•	•	•	•
7 Unemployment compensation	•	•			
8 Other income.					
a California lottery winnings	(	' a 💿	а		
<b>b</b> Disaster loss deduction from FTB 3805V		b <u>•</u>	b		
c Federal NOL (Schedule 1 (Form 1040), line 8)		С	c •		
d NOL deduction from FTB 3805V 8	• J	d •	d	8 💿	8 💿
e NOL from FTB 3805Z, FTB 3807, or FTB 3809	)	e •	е		
f Other (describe): •		f	f 💿		
g Student loan discharged due to closure of a for-profit school	(	. g 💿	g		
9 Total. Combine Section A, line 1 through line 7, and Section B, line 1 through line 8, in each column. Go to Section C 9	<ul><li>69,518.</li></ul>		•	<ul><li>69,518.</li></ul>	<ul><li>28,560</li></ul>

_		A	В	С	D	E
Sei	from federal Schedule 1 (Form 1040)	Federal Amounts (taxable amounts from your federal tax return)	Subtractions See instructions (difference between CA & federal law)	Additions See instructions (difference between CA & federal law)	Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A; add col. C to the result)	CA Amounts (income earned or received as a CA resident and income earned or received from CA sources as a nonresident)
	Educator expenses <b>10</b>	•	•			
11	Certain business expenses of reservists, performing artists, and fee-basis					
	government officials	•	•	•	•	<b>o</b>
12	Health savings account deduction 12	lacksquare	•			
13	Moving expenses. Attach federal					
14	Form 3903. See instructions	•		•	<b>O</b>	<u> </u>
	See instructions	•	•			lacktriangle
15	Self-employed SEP, SIMPLE, and qualified plans	•			•	•
16	Self-employed health insurance deduction.					
	See instructions	•	•		•	•
	Penalty on early withdrawal of savings 17	•			•	•
100	Alimony paid. <b>b</b> Enter recipient's: SSN •					
	Last name • 18a	lacksquare		•	•	<b>o</b>
19	IRA deduction	•			•	lacktriangle
20	Student loan interest deduction 20	lacksquare		•	•	lacksquare
21		2,000.	2,000.			
22	Add line 10 through line 21 in each column, A through E				<ul><li>0.</li></ul>	•
23	<b>Total.</b> Subtract line 22 from line 9 in each	2,300.	2,300.		0.	
	column, A through E. See instructions 23	67,218.	<ul><li>−2,300.</li></ul>	ledown	69,518.	28,560.

led	ical and Dental Expenses See instructions.						
1	Medical and dental expenses						
2	Enter amount from federal Form 1040 or 1040-SR, line 11 67, 218. 2						
}	Multiply line 2 by 7.5% (0.075)						
ļ	Subtract line 3 from line 1. If line 3 is more than line 1, enter 0	•				•	
X	s You Paid						
ia	State and local income tax or general sales taxes	•	1,927.	•	1,927.		
	State and local real estate taxes						
C	State and local personal property taxes	•					
id	Add line 5a through line 5c	<ul><li>•</li></ul>	1,927.				
ie	Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing separately) in column A						
	Enter the amount from line 5a, column B in line 5e, column B						
	Enter the difference from line 5d and line 5e, column A in line 5e, column C <b>5e</b>	<u>•</u>	1,927.		1,927.	$\odot$	
6	Other taxes. List type	<b>•</b>		$\odot$		•	
'	Add line 5e and line 6	•	1,927.	$\odot$	1,927.	lacksquare	
te	rest You Paid						
1	Home mortgage interest and points reported to you on federal Form 1098	•				$\odot$	
)	Home mortgage interest not reported to you on federal Form 1098	lacksquare				lacksquare	
;	Points not reported to you on federal Form 1098	•				•	
ı	Mortgage insurance premiums8d	•		•			
,	Add line 8a through line 8d	•		•		•	
	Investment interest	•		$\odot$		•	
)	Add line 8e and line 9	•		$\odot$		•	
fts	s to Charity						
	Gifts by cash or check	•	300.	•		•	
	Other than by cash or check	•		$\odot$		•	
3	Carryover from prior year13	•		$\odot$		•	
ļ	Add line 11 through line 13		300.	$\odot$		<u>•</u>	
as	ualty and Theft Losses						
5	Casualty or theft loss(es) (other than net qualified disaster losses).						
	Attach federal Form 4684. See instructions	<ul><li>•</li></ul>		<ul><li>•</li></ul>		<ul><li>•</li></ul>	
he	r Itemized Deductions						
6	Other—from list in federal instructions	<b>(</b>		( <b>o</b> )		(a)	
<u>,                                    </u>	Add lines 4, 7, 10, 14, 15, and 16 in columns A, B, and C	_	2,227.	-	1,927.		

Job	Expenses and Certain Miscellaneous Deductions	
19	Unreimbursed employee expenses - job travel, union dues, job education, etc.  Attach federal Form 2106 if required. See instructions	
20	Tax preparation fees	
21	Other expenses- investment, safe deposit box, etc. List type   O.	
22	Add line 19 through line 21	
23	Enter amount from federal Form 1040 or 1040-SR, line 11   67,218.	
24	Multiply line 23 by 2% (0.02). If less than zero, enter 0	
25	Subtract line 24 from line 22. If line 24 is more than line 22, enter 0	0.
26	Total Itemized Deductions. Add line 18 and line 25	300.
27	Other adjustments. See instructions. Specify.	
28	Combine line 26 and line 27	300.
29	Is your federal AGI (Form 540NR, line 13) more than the amount shown below for your filing status?  Single or married/RDP filing separately	
	Yes. Complete the Itemized Deductions Worksheet in the instructions for Schedule CA (540NR), line 29	300.
30	Enter the larger of the amount on line 29 or your standard deduction listed below  Single or married/RDP filing separately. See instructions	4,601.
Pa	rt IV California Taxable Income	
	California AGI. Enter your California AGI from Part II, line 23, column E	28,560.
	California Itemized/Standard Deductions. Multiply line 2 by the percentage on line 3	1,890.
5	California Taxable Income. Subtract line 4 from line 1. Transfer this amount to Form 540NR, line 35. If less than zero, enter -0	26,670.

# **£1040**

Department of the Treasury—Internal Revenue Service (99)

U.S. Individual Income Tax Return

2020

OMB No. 1545-007

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

Filing Status Check only one box.	If yo	Single  Married filing jointly bu checked the MFS box, enter the son is a child but not your depende	name of	ed filing separately your spouse. If you		_		,	. —	-		
Your first name	and m	iddle initial	Last na	me					Y	our so	cial securit	y number
SRIRAM			KODA	CODALI							58-628	9
If joint return, s	pouse's	s first name and middle initial	Last na	me					Sį	Spouse's social security number		
Home address	•	er and street). If you have a P.O. box, se $\operatorname{AP}\ \operatorname{RD}$ ,	e instructi	ons.				Apt. no. 1401	С	Presidential Election Campaign Check here if you, or your spouse if filing jointly, want \$3		
City, town, or p	ost offi	ce. If you have a foreign address, also o	complete s	paces below.	Sta			code 7494	to	go to	0,	Checking a
Foreign country	y name		1	Foreign province/state				reign postal co			ow will flot or refund.	•
At any time du	ring 20	020, did you receive, sell, send, ex	change, c	or otherwise acquir	e any	financial i	nterest i	n any virtua	l curre	ncy?	Yes	X No
Standard Deduction		eone can claim:					lent					
Age/Blindness	You	: Were born before January 2,	1956	Are blind S	oouse	: Wa	s born b	efore Janua	ary 2, 1	956	Is bli	ind
Dependents If more		instructions): irst name Last name		(2) Social securi number	ty	(3) Rela		1	if quali ax cred	- 1	r (see instru Credit for oth	ctions): her dependents
than four dependents, see instruction											[	
and check here ▶ □											[	
Attack	_1_	Wages, salaries, tips, etc. Attach	11.7	W-2						1		76,440.
Attach Sch. B if	2a	Tax-exempt interest	2a		b T	axable in	terest			2b	_	
required.	3a	Qualified dividends	3a		b (	Ordinary d	ividends			3b		
·	4a	IRA distributions	4a			axable ar				4b		
	5a	Pensions and annuities	5a		b T	axable ar	nount .			5b		
Standard Deduction for—	6a	Social security benefits	6a		b T	axable ar	nount .			6b		
Single or	7	Capital gain or (loss). Attach Sch	edule D it	f required. If not red	quired	, check h	ere .	!	<b>▶</b> □	7		-92.
Married filing	8	Other income from Schedule 1, li	ne 9 .							8		<u>-6,830.</u>
separately, \$12,400	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7	, and 8. T	his is your <b>total in</b>	come				. ▶	9	6	59,518.
Married filing	10	Adjustments to income:										
jointly or Qualifying	а	From Schedule 1, line 22					10a	2,	000.			
widow(er), \$24,800	b	Charitable contributions if you tak	e the star	ndard deduction. Se	e inst	ructions	10b		300.			
Head of	С								100	3	2,300.	
household, \$18,650	11	Subtract line 10c from line 9. This	s is your a	adjusted gross inc	ome				. ▶	11	(	57,218.
If you checked	12	Standard deduction or itemized	•	•						12		12,400.
any box under Standard	13	Qualified business income deduc		,	,	8995-A				13		
Deduction,	14	Add lines 12 and 13								14		12,400.
see instructions.	15	Taxable income. Subtract line 1	4 from lin	e 11. If zero or less	s, ente	er -0				15		54,818.

Form 1040 (2020	))								Page <b>2</b>
	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌		16	7,852.
	17	Amount from Schedule 2, lir					_	17	0.
	18	Add lines 16 and 17						18	7,852.
	19	Child tax credit or credit for	other dependen	ts				19	
	20	Amount from Schedule 3, lir	ne 7					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18						22	7,852.
	23	Other taxes, including self-e	mplovment tax.	from Schedule	e 2. line 10 .			23	0.
	24	Add lines 22 and 23. This is						24	7,852.
	25	Federal income tax withheld	•						.,,,,,,
	а	Form(s) W-2				<b>25a</b> 1	0,510.		
	b	Form(s) 1099				25b	,		
	c	Other forms (see instruction				25c			
	d	Add lines 25a through 25c	,					25d	10,510.
	26	2020 estimated tax paymen						26	10/310:
<ul> <li>If you have a L qualifying child,</li> </ul>	27	Earned income credit (EIC)				27		20	
attach Sch. EIC.	28	Additional child tax credit. A				28			
If you have nontaxable	29	American opportunity credit				29		-	
combat pay,		,		•			1,800.	-	
see instructions.	30	Recovery rebate credit. See					1,000.		
	31	Amount from Schedule 3, lir				31		-	1 000
	32	Add lines 27 through 31. The						32	1,800.
	33	Add lines 25d, 26, and 32. T						33	12,310.
Refund	34	If line 33 is more than line 24	-			, .		34 35a	4,458.
D: 1.1 :10	35a								4,458.
Direct deposit? See instructions.	►b				, , <u> </u>	Checking _	Savings		
	► d	Account number 4 8 8				1 1			
	36	Amount of line 34 you want							
Amount	37	Subtract line 33 from line 24	. This is the <b>amo</b>	ount you owe	now		▶	37	
You Owe For details on		Note: Schedule H and Sch	· ·	•		of the taxes you	owe for		
how to pay, see		2020. See Schedule 3, line	•			1 1			
instructions.	38	Estimated tax penalty (see in				38			
Third Party		you want to allow another	•					l I	V N
Designee						<del></del>	•		⊠ No
		signee's ne ▶		Phone no. ▶			sonal identi nber (PIN) <b>l</b>		
Sian		der penalties of perjury, I declare	hat I have examine		d accompanying sch				at of my knowledge and
Sign		ief, they are true, correct, and com							
Here	Yo	ur signature		Date	Your occupation		If the	e IRS ser	nt you an Identity
	k						<b>I</b>		IN, enter it here
Joint return?	<b>L</b>				SOFTWARE I			inst.) 🕨	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return,	both must sign.	Date	Spouse's occupat	ion			nt your spouse an ection PIN, enter it here
your records.							I	inst.) ▶	CHOILE IN THE PROPERTY OF THE PERSON OF THE
	————	one no.		Email address			,	,	
-		eparer's name	Preparer's signat			Date	PTIN		Check if:
Paid		PRIYA RAM SAGAR GUPTA TALLAM			GUPTA TALLAM		P0208	2703	Self-employed
Preparer				TOTAL DUCK	COLIA TADDAM	102/23/2021			678)965-9522
Use Only	0500 - 117 - 1 - 5 - 1 - 5 - 00044								
Co to warm for				ii Callilli		DEV 6211212		ı's EIN ▶	
GO to www.irs.go	ov/rorn	n1040 for instructions and the late	st information.		BAA	REV 02/15/21 PF	(U		Form <b>1040</b> (2020)

# SCHEDULE 1 (Form 1040)

### **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2020

Attachment
Seguence No. 01

Department of the Treasury Internal Revenue Service

SRIRAM KODALI

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

► Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/Form1040 for instructions and the latest information.

Attachment Sequence No. 01 Your social security number

848-58-6289

Par	Additional Income		
1	Taxable refunds, credits, or offsets of state and local income taxes	1	0.
<b>2</b> a	Alimony received	2a	
b	Date of original divorce or separation agreement (see instructions) ▶		
3	Business income or (loss). Attach Schedule C	3	
4	Other gains or (losses). Attach Form 4797	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	-6,830.
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	-6,830.
Par	t II Adjustments to Income	3	-0,630.
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	2,000.
22	Add lines 10 through 21. These are your <b>adjustments to income.</b> Enter here and		
	on Form 1040, 1040-SR, or 1040-NR, line 10a	22	2,000.

#### **SCHEDULE D** (Form 1040)

### **Capital Gains and Losses**

OMB No. 1545-0074

Attachment Sequence No. 12

Department of the Treasury Internal Revenue Service (99)

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/ScheduleD for instructions and the latest information. ▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Name(s) shown on return Your social security number 848-58-6289 SRIRAM KODALI

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes." attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) Form(s) 8949, Part I, combine the result (or other basis) whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with **Box A** checked . . . . . . . . . . . . . . . -82. 2,322. 2,560. 156. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 -82. Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with 17. 7. -10. Totals for all transactions reported on Form(s) 8949 with Box E checked . . . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

-10.

14

15

Schedule D (Form 1040) 2020 Page 2

### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 -92. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. Are lines 15 and 16 both gains? 17 ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . . . . . . . . . . . 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 92.) 21 • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

# Form **8949**

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

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

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

2020 Attachment Sequence No. 12A

OMB No. 1545-0074

Internal Revenue Service

Name(s) shown on return

SRIRAM KODALI

Department of the Treasury

Social security number or taxpayer identification number 848-58-6289

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

**Short-Term.** Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

**Note:** You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

<ul><li>☐ (B) Short-term transactions</li><li>☐ (C) Short-term transactions</li></ul>				sis <b>wasn't</b> report	ted to the IF	RS	
1 (a) Description of property	(b) Date acquired	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis. See the <b>Note</b> below and see <i>Column</i> (e)	If you enter an enter a c	f any, to gain or loss. amount in column (g), ode in column (f). parate instructions.	(h) Gain or (loss). Subtract column (e) from column (d) and
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	(Mo., day, yr.)	(see instructions)	in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	combine the result with column (g)
ROBINHOOD SECURITIES LLC	12/18/20	12/23/20	2,285.	2,525.	W	156.	-84.
ROBINHOOD CRYPTO LLC	01/28/20	06/29/20	37.	35.			2.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box 6).	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	2,322.	2,560.		156.	-82.

**Note:** If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2020) Attachment Sequence No. **12A** Page **2** 

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side SRIRAM KODALI

Social security number or taxpayer identification number 848-58-6289

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

#### Part II

**Long-Term.** Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

**Note:** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(E) Long-term transactions (F) Long-term transactions (F) Long-term transactions	reported on	Form(s) 1099	-B showing bas	•		•	·)
1  (a)  Description of property	(b) Date acquired	(c) Date sold or	<b>(d)</b> Proceeds	(e) Cost or other basis. See the <b>Note</b> below	If you enter an enter a c	f any, to gain or loss. amount in column (g), ode in column (f). parate instructions.	(h) Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)
ROBINHOOD CRYPTO LLC	08/17/18	06/29/20	7.	17.			-10.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D. line 8h (if Box D above	al here and inc	lude on your					

**Note:** If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

above is checked), or line 10 (if Box F above is checked) ▶

7.

17.

### **SCHEDULE E**

(Form 1040)

**Supplemental Income and Loss** 

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

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

OMB No. 1545-0074

Attachment Sequence No. 13

Internal Revenue Service (99) Name(s) shown on return

Department of the Treasury

▶ Go to www.irs.gov/ScheduleE for instructions and the latest information. Your social security number

SRIRAM KODALI 848-58-6289 Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2020 that would require you to file Form(s) 1099? See instructions . . . . . Physical address of each property (street, city, state, ZIP code) Α GANDHI NAGAR HYDERABAD TELANAGANA IN 500046 В C 1b Fair Rental **Personal Use** Type of Property For each rental real estate property listed QJV above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a (from list below) **Days Days** Α 185 0 Α qualified joint venture. See instructions. В В С C Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α 3 Rents received . 3 420. 4 Royalties received . . . . 4 Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 750. 8 8 Commissions. . . . . . 9 9 Insurance . . . . . . . . . . 10 Legal and other professional fees . . . 10 11 11 950. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 Other interest. . . . . . . . . 13 14 Repairs. . . . . . . . 14 2,000. 15 15 1,650. Supplies . Taxes . . . . . 16 16 17 17 1,900. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 7,250. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . . 21 -6,830. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . -6,830.) 420 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 7,250. 23e Total of all amounts reported on line 20 for all properties Income. Add positive amounts shown on line 21. Do not include any losses 24 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 6,830. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on

-6,830.

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

# Form **8917** (Rev. January 2020)

### **Tuition and Fees Deduction**

► Attach to Form 1040 or 1040-SR.

► Go to www.irs.gov/Form8917 for the latest information.

OMB No. 1545-0074

Attachment Sequence No. **60** 

Internal Revenue Service

Name(s) shown on return

SRIRAM KODALI

Department of the Treasury

Your social security number 848-58-6289



Use this form for qualified tuition and fees paid in 2018, 2019, or 2020, and later years if legislation extends the deduction (see instructions). File a separate Form 8917 for each year after 2017 for which you qualify to take the deduction.

You can't take both an education credit from Form 8863 and the tuition and fees deduction from this form for the same student for the same tax year.

## Before you begin:

- ✓ To see if you qualify for this deduction, see Who Can Take the Deduction in the instructions below.
- ✓ If you file Form 1040 or 1040-SR, figure any write-in adjustments.
  - For 2018: Figure any write-in adjustments to be entered on the dotted line next to Schedule 1 (Form 1040), line 36.
  - For 2019: Figure any write-in adjustments to be entered on the dotted line next to Schedule 1 (Form 1040 or 1040-SR), line 22.
  - For 2020 and later years: Figure any write-in adjustments for Schedule 1 (Form 1040 or 1040-SR); see the Instructions for Forms 1040 and 1040-SR.

		the Instructions for Forms 1040 and 1040-SR				,,
1	(a) Student's name (as shown on page 1 of your tax return)  First name  Last name			(b) Student's social security number (as shown on page 1 of your tax return)		(c) Adjusted qualified expenses (see instructions)
	SRIRAM	KODALI		848-58-6289		7,200.
2	Add the amounts o	n line 1, column (c), and enter the total			2	7,200.
_	Add the direction	Time 1, column (c), and chief the total				7,200.
3		from your <b>"total income"</b> line of Form 1040 or	3	69,518.		
4	(Form 1040), lines 2	ne total of the amounts on your 2018 Schedule 1 23 through 33, plus any write-in adjustments you red line next to Schedule 1 (Form 1040), line 36.				
	Schedule 1 (Form 1 write-in adjustment	20: Enter the total of the amounts on your 2019 1040 or 1040-SR), lines 10 through 20, plus any 25 you entered on the dotted line next to 1040 or 1040-SR), line 22.				
		ee www.irs.gov/Form8917 to find out if the line or 2019 have changed	4			
5	Subtract line 4 from line 3.* If the result is more than \$80,000 (\$160,000 if married filing jointly), <b>stop</b> ; you can't take the deduction for tuition and fees				5	69,518.
	* If you're filing Form 2555, 2555-EZ, or 4563, or you're excluding income from Puerto Rico, see Effect of the Amount of Your Income on the Amount of Your Deduction in Pub. 970 to figure the amount to enter on line 5.					
6	<b>Tuition and fees deduction.</b> Is the amount on line 5 more than \$65,000 (\$130,000 if married filing jointly)?					
	X Yes. Enter the smaller of line 2, or \$2,000.					0.000
	<b>No.</b> Enter the smaller of line 2, or \$4,000.				6	2,000.

**Also enter** this amount on line 21 of the 2019 and 2020 Schedule 1 (Form 1040 or 1040-SR), or line 34 of the 2018 Schedule 1 (Form 1040). See *www.irs.gov/Form8917* to find out if the line references above for 2019 have changed.