# 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

Subm	ission Identification Number (SID)				
Taxpay	er's name	Social securit	ty numi	ber	
ANU	RAG NERLAKANTI	326-37	-738	2	
Spouse	's name	Spouse's soc	ial sec	urity numbe	er
Par	Tax Return Information — Tax Year Ending December 31, (Enter	 ryear you a	re au	thorizina	1
	whole dollars only on lines 1 through 5.	year yeara	i C au	tilonzing	•)
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
1	Adjusted gross income		1	68	3,800.
2	Total tax		2		3,204.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		9,975.
4	Amount you want refunded to you		4		2,481.
5	Amount you owe		5		1,101.
Part		кеер а сор	y of y	our retu	ırn)
Under my kni return to send for any Agent payme author payme busine taxes person Electro	penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended by by a complete of the income tax return (original or amended by by a complete of the income tax return (original or amended by lam now authorizing. I consent to allow my intermediate service provider, transmed my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for reject delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account induction in the force and effect until I notify the U.S. Treasury Financial Agent to terminate its to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate so days prior to the payment (settlement) date. I also authorize the financial institutions involved in the to receive confidential information necessary to answer inquiries and resolve issues related to the particle funds Withdrawal Consent.  **Set PIN: check one box only**  I authorize GLOBAL TAXES LLC to enter or generate signature on the income tax return (original or amended) I am now authorizing.	I am now aut e are the ame itter, or electro ection of the tr S. Treasury a cated in the tr on to debit the e the authorize uests must be processing of ayment. I furt n now authori  my PIN  Entitle  7  Entitle  6  Entitle  6  Entitle  7  Entitle  6  Entitle  Entitle  6  Entitle  Entit	horizin ounts fonic recansmind its ax preparation. Se receif the edizing a receir receives received and receive receives received and receive receives received and received rece	g, and to to the from the internation original sistems, (b) to designate control this accuration so to this accuration of the ved no late the ectronic pecknowledgend, if appliance and the ectronic pecknowledgend, and the ectronic pecknowledgend and the ectronic	he best of acome tax ator (ERO) he reason I Financial offtware for ount. This (cancel) a ter than 2 ayment of the that the cable, my
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.		) mus		
Yours	signature ► Date ►				
Spou	se's PIN: check one box only				
	I authorize to enter or generate	my PIN			as my
	ERO firm name			digits, but	
	signature on the income tax return (original or amended) I am now authorizing.  I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.	ow authorizi	ng. Cl	neck this	
Spous	se's signature ▶ Date ▶				
	Practitioner PIN Method Returns Only—continue below				
Part	III Certification and Authentication — Practitioner PIN Method Only				
ERO's	s <b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8	7 2 7 Don't ente	8 6 er all z		9
author	y that the above numeric entry is my PIN, which is my signature for the electronic individual income to ized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of In	itting this retu	ırn in a	accordanc	
ERO's	s signature ▶ Date ▶				
	ERO Must Retain This Form — See Instructions				
	Don't Submit This Form to the IRS Unless Requested To I	o So			

# **£1040**

Department of the Treasury—Internal Revenue Service (99)

U.S. Individual Income Tax Return

2020

OMB No. 1545-0074

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

Filing Status Check only one box.	If yo	Single Married filing jointly u checked the MFS box, enter the son is a child but not your depende	name of y	ed filing separately your spouse. If you		<del></del>		, ,	_			. , . ,
Your first name	and m	iddle initial	Last na	me					Your	social sec	urity n	umber
ANURAG			NERL	NERLAKANTI						326-37-7382		
If joint return, s	pouse's	s first name and middle initial	Last na	me					Spous	Spouse's social security number		
	•	er and street). If you have a P.O. box, se SHIRE LN	ee instruction	ons.				Apt. no. 203	Checl	k here if y	ou, or	•
City, town, or p	ost offi	ce. If you have a foreign address, also o	complete s	paces below.	Sta	ite		code		se if filing to this fur		
FARMING					M		_	335	box b	elow will	not ch	•
Foreign country	y name		F	Foreign province/state	e/coun	ty	Fore	eign postal cod	le your t	ax or refu	_	Spouse
At any time du	ring 20	020, did you receive, sell, send, ex	change, c	or otherwise acquire	e any	financial intere	est in	any virtual	currency	? <b>Y</b> e	es [	X No
Standard Deduction		eone can claim:	•									
Age/Blindness	You	Were born before January 2,	1956	Are blind Sp	ouse	: Was bo	rn be	fore Januar	y 2, 1956	i   !	s blind	ł
Dependents	s (see	instructions):		(2) Social securi	ty	(3) Relationsh	qin	(4) <b>✓</b> if	f qualifies	for (see in:	struction	ons):
If more		irst name Last name		number	•	to you		Child tax		1		dependents
than four									]			
dependents, see instruction									]			
and check	·								]			
here ▶ □									]	<u> Т.                                    </u>		
	1	Wages, salaries, tips, etc. Attach	Form(s) \	N-2						1	74	,250.
Attach Sch. B if	2a	Tax-exempt interest	2a		b T	axable interes	t		. 2	2b		
required.	3a	Qualified dividends	3a		<b>b</b> (	Ordinary divide	nds		. 3	3b		
	4a	IRA distributions	4a		b T	axable amoun	t.		. 4	\$b		
	5a	Pensions and annuities	5a		b T	axable amoun	t.		. 5	5b		
Standard	6a	Social security benefits	6a		<b>b</b> T	axable amoun	t.		. 6	3b		
Deduction for— Single or	7	Capital gain or (loss). Attach Sch	edule D if	required. If not red	quirec	, check here		▶		7		
Married filing	8	Other income from Schedule 1, li	ine 9							8	<u>-5</u>	,450.
separately, \$12,400	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7	, and 8. T	his is your <b>total in</b>	come				<b></b>	9	68	,800.
Married filing	10	Adjustments to income:										
jointly or Qualifying	а	From Schedule 1, line 22				10	а					
widow(er), \$24,800	b	Charitable contributions if you take the standard deduction. See instructions 10b										
Head of	С	Add lines 10a and 10b. These are	e your <b>tot</b>	al adjustments to	inco	me			▶ 1	0с		
household, \$18,650	11	Subtract line 10c from line 9. This	s is your a	adjusted gross inc	ome				<b>•</b>	11	68	,800.
If you checked	12	Standard deduction or itemized	d deducti	ions (from Schedul	e A)				. [1	12	12	,400.
any box under Standard	13	Qualified business income deduc	ction. Atta	nch Form 8995 or F	orm 8	3995-A			. [1	13		
Deduction, see instructions.	14	Add lines 12 and 13							. [1	14	12	,400.
550 monuotions.	15	Taxable income. Subtract line 1	4 from lin	e 11. If zero or less	, ente	er -0			. 1	15	56	,400.

Form 1040 (2020	))									Page <b>2</b>
	16	Tax (see instructions). Check	if any from Form	n(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌			16	8,204.
	17	Amount from Schedule 2, lin	ie 3						17	
	18	Add lines 16 and 17							18	8,204.
	19	Child tax credit or credit for	other dependen	ts					19	
	20	Amount from Schedule 3, lin	ie 7						20	
	21	Add lines 19 and 20							21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0					22	8,204.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 10 .				23	0.
	24	Add lines 22 and 23. This is							24	8,204.
	25	Federal income tax withheld	•							-,
	а	Form(s) W-2				25a	9	,975.		
	b	Form(s) 1099				25b				
	С	Other forms (see instructions				25c				
	d	Add lines 25a through 25c	,						25d	9,975.
	26	2020 estimated tax payment							26	37373.
<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, see instructions.	30	Recovery rebate credit. See		*		30		710.	-	
see instructions.	31	Amount from Schedule 3, lin				31		710.	-	
	32	Add lines 27 through 31. The					dita	. ▶	20	710.
	33								32	10,685.
		Add lines 25d, 26, and 32. T							33	
Refund	34	If line 33 is more than line 24	•			•	-		34	2,481.
Di	35a	Amount of line 34 you want							35a	2,481.
Direct deposit? See instructions.	►b	Routing number 0 7 1 Account number 6 7 3			▶ c Type: 🔀	] Checki	ing ∐S	Savings		
	►d					1 1	J			
	36	Amount of line 34 you want a	• • • • • • • • • • • • • • • • • • • •							
Amount	37	Subtract line 33 from line 24	. This is the <b>am</b> e	ount you owe	now			. ▶	37	
You Owe For details on		Note: Schedule H and Sch		•		of the ta	axes you c	we for		
how to pay, see		2020. See Schedule 3, line 1	•			1 1				
instructions.	38	Estimated tax penalty (see in				38				
Third Party		you want to allow another	•				¬ o.		1	₩.
Designee		structions					<b>_ Yes.</b> Co	•		⊠ No
		signee's me ▶		Phone no. ▶				nal identi er (PIN) 🌡		
Sign		der penalties of perjury, I declare t	hat I have examine		l accompanying sch	nedules a				st of my knowledge and
Sign		lief, they are true, correct, and com								
Here	Yo	ur signature		Date	Your occupation			If the	e IRS se	nt you an Identity
	k	a cuorac	1	1/29/2021				1		IN, enter it here
Joint return?	<b>L</b>	() 142			SOFTWARE 1		OPER	`	inst.) 🕨	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return, t	ooth must sign.	Date	Spouse's occupat	ion				nt your spouse an ection PIN, enter it here
your records.								- 1	inst.) ▶	ECTION FIN, enter it here
	———Ph	one no.		Email address				,	,	
		eparer's name	Preparer's signal			Date		PTIN		Check if:
Paid		I PRIYA RAM SAGAR GUPTA TALLAM			GUPTA TALLAM		8/2021	P0208	2703	Self-employed
Preparer		m's name  GLOBAL TA		TADAG PAGAR	COLIA IADUAN	101/2	0/2021			678)965-9522
Use Only		m's address > 2530 Pebb		n Cummin	~ CA 30041					
0-1				JII CUIIIIIIIII				Firm	's EIN ▶	
GO TO WWW.Irs.go	ov/r-orr	n1040 for instructions and the late	st information.		BAA	REV (	01/25/21 PRO			Form <b>1040</b> (2020)

# SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

2020
Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

ANURAG NERLAKANTI

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

326-37-7382

Par	t I Additional Income		
1	Taxable refunds, credits, or offsets of state and local income taxes	1	
2a	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	-5,450.
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	F 4F0
Par	tili Adjustments to Income	9	-5,450.
10		10	
11	Educator expenses	10	
••	officials. Attach Form 2106	11	
12	Health savings account deduction. Attach Form 8889	12	
13	Moving expenses for members of the Armed Forces. Attach Form 3903	13	
14	Deductible part of self-employment tax. Attach Schedule SE	14	
15	Self-employed SEP, SIMPLE, and qualified plans	15	
16	Self-employed health insurance deduction	16	
17	Penalty on early withdrawal of savings	17	
18a	Alimony paid	18a	
b	Recipient's SSN		
С	Date of original divorce or separation agreement (see instructions) ▶		
19	IRA deduction	19	
20	Student loan interest deduction	20	
21	Tuition and fees deduction. Attach Form 8917	21	
22	Add lines 10 through 21. These are your <b>adjustments to income.</b> Enter here and on Form 1040, 1040-SR, or 1040-NR, line 10a	22	

### **SCHEDULE 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.

Attachment

OMB No. 1545-0074

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

Sequence No. 13

Name(s) shown on return Your social security number ANURAG NERLAKANTI 326-37-7382 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 KUKATAPLLY HYDERABAD TELANGANA IN 500072 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 (from list below) **Days Days** personal use days. Check the **QJV** box only if you meet the requirements to file as a 365 0 Α 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 . 650. 3 4 Royalties received . . . . 4 Expenses: Advertising . . . . . . 5 5 150. 6 Auto and travel (see instructions) . . . 6 300. 7 Cleaning and maintenance . . . 7 8 8 Commissions. . . . . . 9 9 Insurance . . . . . . . . . . 10 Legal and other professional fees . . . 10 11 11 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 Other interest. . . . . . . . . 13 5,500. 14 Repairs. . . . . . 14 150. 15 15 Supplies . Taxes . . . . . . 16 16 17 17 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 6,100. 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 -5,450. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . -5,450.) 650 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties 6,100. 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 5,450. 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 -5,450. Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 26

Amended Return

## 2020 MICHIGAN Individual Income Tax Return MI-1040

Return is due April 15, 2021. T	уре о	r print in blue or	black i	nk.						(Inclu	ude Schedule AMD)	
1. Filer's First Name	M.I.	2.11101314					s Full	Social Sec	urity	No. (Example: 123-45-6789	9)	
ANURAG  If a Joint Return, Spouse's First Name	M.I.	NERLAKAN Last Name	JTI_				3	26		37	<del> 7382</del>	
							3. Spou	ise's l	Full Social ?	Secur	rity No. (Example: 123-45-6	789)
Home Address (Number, Street, or P.O. Box) 35041 DRAKESHIRE LN		PT. 203										
City or Town	<u>, ^.</u>		State	ZIP Code			1 Scho	ol Di	strict Code	/5 dic	rits – see nage 60)	$\dashv$
FARMINGTON												
5. STATE CAMPAIGN FUND					6.	FARM	ERS, FIS	HER	MEN, OR	SE/	AFARERS	$\neg$
filing a joint return) want \$3 of you	Check if you (and/or your spouse, if  filing a joint return) want \$3 of your taxes to go to this fund. This will not increase  a. Filer  Check this box if 2/3 of your income is from farming, fishing, or seafaring.											
7. <b>2020 FILING STATUS.</b> Check one a. X Single		ou check box "c,"	complet	+o	8. a.		RESIDEN	CYS	TATUS.	Chec	k all that apply.	
		3 and enter spouse						- n+ *			* If you check box "b" or "c," you must complete	ı
b. Married filing jointly		N			b.		Nonreside	;ht			and include Schedule	
c. Married filing separately*					C.	F	Part-Year	Resi	ident *			
9. <b>EXEMPTIONS. NOTE:</b> If some	ne els	e can claim you a	ıs a depe	endent, ch	eck bo	ох 9e, er	nter 0 on I	line §	9a and ent	ter \$	1,500 on line 9e (see ins	str.).
							1				4750	
a. Number of exemptions (see in		,					1	x	\$4,750	9a.	4750	00
<ul> <li>b. Number of individuals who qua blind, hemiplegic, paraplegic,</li> </ul>									\$2,800	9b.		00
c. Number of qualified disabled v				-		i i		X X	\$400	9b. 9c.		00
d. Number of Certificates of Stills								1 ^	\$4,750	9d.		00
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•••••	" - <u>-</u>		1	₩ •,			Ħ
e. Claimed as dependent, see lir	ıe 9 N	OTE above				9e.				9e.		00
f. Add lines 9a, 9b, 9c, 9d and 9	e. Enf	er here and on lin	ıe 15						г	9f.	4750	00
10. Adjusted Gross Income from yo	our U.S	3. Forms <i>1040</i> or	1040NR	≀ (see instr	uction	s)			. 10.		68800	00
11. Additions from Schedule 1, line 9	. Inclı	ıde Schedule 1							. 11.			00
12. <b>Total.</b> Add lines 10 and 11									. 12.		68800	00
13. Subtractions from Schedule 1, lin	ne 29.	Include Schedul	le 1						. 13.			00
14. Income subject to tax. Subtract											68800	
14. Income Subject to tax. Submact	lille is	)   U         <del>   </del>   2.	IIIE IJ IS	i greater tr	lanı	B 1∠, <del>C</del> 11	tei u				00000	00
15. <b>Exemption allowance.</b> Enter am	iount f	rom line 9f or Scho	edule Ni	R, line 19					. 15.		4750	00
16. <b>Taxable income.</b> Subtract line 15	5 from	line 14. If line 15	is great	er than line	е 14, є	∍nter "0"			. 16.		64050	00
17. <b>Tax.</b> Multiply line 16 by 4.25% (0.	.0425)								. 17.		2722	00
NON-REFUNDABLE CREDITS						AMOUNT	Г		, –		CREDIT	
18. Income Tax Imposed by governm Include a copy of the return (see				8a				00	18b.			00
19. Michigan Historic Preservation Ta				9a.				00	19b.			00
20. <b>Income Tax.</b> Subtract the sum of lifthe sum of lines 18b and 19b is	f lines	18b and 19b from	line 17.								2722	00

2020 N	II-1040, Page 2 of 2									
		Filer's	s Full Social S	ecurity Numbe	r   3	26 -		37 — 7	382	
21.	Enter amount of Income Tax from li	ne 20					21.		2722	00
22.	Voluntary Contributions from Form						22.			00
	•						22.			100
23.	<b>USE TAX.</b> Use tax due on Internet, Worksheet 1 (see instructions)						23.		0	00
24	Total Tax Liability. Add lines 21, 22	2 and 23				24			2722	00
	INDABLE CREDITS AND PAYN						г			100
25.	Property Tax Credit. Include MI-1	040CR or MI-1040CR	-2				25.			00
26.	Farmland Preservation Tax Credi	t. Include MI-1040CR	-5				26.			00
			_	FEI	DERAL			MICHI	GAN	
27.	Earned Income Tax Credit. Multiply enter result on line 27b					00	27b.			00
28.	Michigan Historic Preservation Tax	Credit (refundable). <b>In</b>	clude Form	3581			28.			00
29.	Michigan tax withheld from Schedu	le W, line 6. Include S	chedule W (	do not subn	nit W-2s)		29.		3156	00
30.	Estimated tax, extension payments	and 2019 credit forwa	rd				30.			00
31.			,	2020 return s	should skip to	line 32.				
	Amended returns must include Scl	•	•							
	31a. If you had a refund and/or negative number on line 3		nai return, che	eck box 31a an	d enter this amo	ount as a				
	31b. If you paid with the origina any additional tax paid after						31c.			00
32.	Total refundable credits and payme	nts. Add lines 25, 26, 2	27b, 28, 29, 3	30 and 31c		32.			3156	00
	IND OR TAX DUE					_				
33.	If line 32 is less than line 24, subtra	ct line 32 from line 24.	If applicable	, see instruct	tions.					
	Include interest 00 a	and penalty	00		YOU OWE	33.				00
0.4									434	
34.	<b>Overpayment.</b> If line 32 is greater to	than line 24, subtract li	ne 24 from li	ne 32		34.			434	100
35.	Credit Forward. Amount of line 34	to be credited to your 2	2021 estimat	ted tax for yo	ur 2021 tax re	turn	35.			00
36.	Subtract line 35 from line 34				REFUND	36.			434	00
DIRE	ECT DEPOSIT	a. Routing Transit	Number	b. <i>A</i>	Account Number	er		c. Type of A		
institut	it your refund directly to your financial ion! See instructions and complete a, b	071000013		673763	 3590		1.[	X Checking	2. Savir	ngs
and c.	eased Taxpayer. If Filer and/or Spous		2019 enter	<u> </u>			tion /	declare under pena	lty of periury:	that
	R DATE OF DEATH ONLY. Example				this return is ba	sed on a	II inform	ation of which I have		
Filer		Spouse -			Preparer's PTII	703				
	ayer Certification. I declare under tachments is true and complete to the bes		information in	this return	Preparer's Nan SYAM PI	**		M SAGAR G	UPTA T	'A
Filer's	Signature		Date 1/29/20	)21	Preparer's Sign		RAN	M SAGAR G	UPTA T	'A
Spous	se's Signature		Date		Preparer's Bus	iness Na	me, Ado	lress and Telephone		
					GLOBAL					
								REEK LN		
Ľ.	By checking this box, I authorize Tre	easury to discuss my re	eturn with my	y preparer.	CUMMING 678-965			)41		

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

 ${\bf Michigan\ Department\ of\ Treasury,\ Lansing,\ MI\ 48956}$ 

Pay amount on line 33 (see instructions). Mail your check and return to: Michigan Department of Treasury, Lansing, MI 48929

## 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)
ANURAG		NERLAKANTI	326 — 37 — 7382
If a Joint Return, Spouse's First Name	M.I.	Last Name	3. Spouse's Full Social Security No. (Example: 123-45-6789)

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

1	۱ ۲	В	С	D		E				
Enter "X" for: Filer or 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				
X		47-2051918	INFODRIVE SYSTEM	74250	00	3156	00			
					00		00			
					00		00			
					00		00			
					00		00			
Enter	Enter Table 1 Subtotal from additional Schedule W forms (if applicable)									
4.	4. <b>SUBTOTAL.</b> Enter total of Table 1, column E									

# 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	С	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		00
			C	00		00
				00		00
				00		00
				00		00
Enter Table	2 Subtotal from additional Sched	dule W forms (if applicable)				00
5. <b>SUB</b>	TOTAL. Enter total of Table 2, co	olumn E		5.		00
6. <b>TOT</b>	<b>AL.</b> Add lines 4 and 5. Enter here	e and carry to MI-1040, line 2	29	6	3156	100

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# SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

2020
Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

ANURAG NERLAKANTI

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

326-37-7382

Par	t I Additional Income		
1	Taxable refunds, credits, or offsets of state and local income taxes	1	
2a	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	-5,450.
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	F 4F0
Par	tili Adjustments to Income	9	-5,450.
10		10	
11	Educator expenses	10	
••	officials. Attach Form 2106	11	
12	Health savings account deduction. Attach Form 8889	12	
13	Moving expenses for members of the Armed Forces. Attach Form 3903	13	
14	Deductible part of self-employment tax. Attach Schedule SE	14	
15	Self-employed SEP, SIMPLE, and qualified plans	15	
16	Self-employed health insurance deduction	16	
17	Penalty on early withdrawal of savings	17	
18a	Alimony paid	18a	
b	Recipient's SSN		
С	Date of original divorce or separation agreement (see instructions) ▶		
19	IRA deduction	19	
20	Student loan interest deduction	20	
21	Tuition and fees deduction. Attach Form 8917	21	
22	Add lines 10 through 21. These are your <b>adjustments to income.</b> Enter here and on Form 1040, 1040-SR, or 1040-NR, line 10a	22	

### **SCHEDULE 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.

Attachment

OMB No. 1545-0074

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

Sequence No. 13

Name(s) shown on return Your social security number ANURAG NERLAKANTI 326-37-7382 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 KUKATAPLLY HYDERABAD TELANGANA IN 500072 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 (from list below) **Days Days** personal use days. Check the **QJV** box only if you meet the requirements to file as a 365 0 Α 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 . 650. 3 4 Royalties received . . . . 4 Expenses: Advertising . . . . . . 5 5 150. 6 Auto and travel (see instructions) . . . 6 300. 7 Cleaning and maintenance . . . 7 8 8 Commissions. . . . . . 9 9 Insurance . . . . . . . . . . 10 Legal and other professional fees . . . 10 11 11 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 Other interest. . . . . . . . . 13 5,500. 14 Repairs. . . . . . 14 150. 15 15 Supplies . Taxes . . . . . . 16 16 17 17 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 6,100. 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 -5,450. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . -5,450.) 650 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties 6,100. 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 5,450. 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 -5,450. Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 26