# E1040 Department of the Treasury—Internal Revenue Service (99) U.S. Individual Income Tax Return

2020

OMB No. 1545-007

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

_	_							<del>-</del>			
Filing Status Check only one box.	If yo	Single Married filing jointly but checked the MFS box, enter the reson is a child but not your dependent	ame of	ed filing separately ( your spouse. If you							
Your first name			Last na	me					Your so	cial securi	ty number
SHIVA	and m	iddle illital	GURE							57 <b>-</b> 022	-
	nnuse's	s first name and middle initial	Last na								curity number
ii joint rotain, o	pouso	s mot hame and madae mittal	Lastria						орошос	3 300101 30	ourity mumber
Home address	(numbe	er and street). If you have a P.O. box, see	l e instructi	ons.				Apt. no.	Preside	ntial Flecti	on Campaign
	•	UARY COVE DR						U104		here if you,	. •
		ce. If you have a foreign address, also co	omplete s	paces below.	Sta	te	ZIP				ntly, want \$3
TEMPLE '					F		33	637		this fund. ow will not	Checking a
Foreign countr		-		Foreign province/state	/coun	ty		ign postal code		k or refund	0
Ŭ	,			5 1		, l			•	You	Spouse
At any time du	ırina 20	D20, did you receive, sell, send, exc	hange, d	or otherwise acquire	anv	financial interes	st in	anv virtual cui	rrency?	Yes	⊠ No
-											
Standard Deduction		neone can claim:		•		a dependent					
Deduction		Spouse itemizes on a separate retur	n or you	i were a duar-status	aller	ı					
Age/Blindnes	s You	: Were born before January 2, 1	956	Are blind Sp	ouse	: Was borr	n be	fore January 2	2, 1956	☐ Is b	lind
Dependent	s (see	instructions):		(2) Social securit	У	(3) Relationshi	р	<b>(4)  ✓</b> if qu	ualifies fo	r (see instru	ıctions):
If more	(1) F	irst name Last name	number to you				Child tax cr	edit	Credit for ot	her dependents	
than four											
dependents, see instruction	s										
and che <u>ck</u>											
here ▶											
	_1_	Wages, salaries, tips, etc. Attach I	orm(s)	W-2					. 1	'	79,421.
Attach Sch. B if	2a	Tax-exempt interest	2a		b T	axable interest			. 2b	)	0.
required.	3a	Qualified dividends	3a	1.	<b>b</b> 0	Ordinary dividen	ıds		. 3b	)	1.
	4a	IRA distributions	4a		b T	axable amount			. 4b	)	
	5a	Pensions and annuities	5a		b T	axable amount			. 5b	)	
Standard	6a	Social security benefits	6a		<b>b</b> T	axable amount		<u>.</u>	. 6b	)	
<b>Deduction for</b> Single or	7	Capital gain or (loss). Attach Sche	dule D i	f required. If not req	uired	l, check here		▶□	_ 7		2,128.
Married filing	8	Other income from Schedule 1, lin	ie 9 .						. 8		-6,066.
separately, \$12,400	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. 1	This is your <b>total inc</b>	ome			1	9		75 <b>,</b> 484.
Married filing jointly or	10	Adjustments to income:									
Qualifying	а	From Schedule 1, line 22				10a	1	2,000	).		
widow(er), \$24,800	b	Charitable contributions if you take	the star	ndard deduction. Se	e inst	ructions 10b	)				
Head of	С	Add lines 10a and 10b. These are	your <b>to</b>	tal adjustments to	inco	me		1	100		2,000.
household, \$18,650	11	Subtract line 10c from line 9. This	•					1	<b>▶</b> 11		73,484.
If you checked any box under	12	Standard deduction or itemized	deduct	ions (from Schedule	e A)				. 12	2	12,400.
Standard	13	Qualified business income deduct	ion. Atta	ach Form 8995 or F	orm 8	8995-A			. 13		
Deduction, see instructions.	14								. 14		12,400.
	15	Taxable income Subtract line 14	from lin	e 11 If zero or less	ente	r _∩_			15	:	61.084.

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

Form **1040** (2020)

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	9,227.
	17	Amount from Schedule 2, lin	ne 3				- 	17	0.
	18	Add lines 16 and 17						18	9,227.
	19	Child tax credit or credit for	other dependen	ts				19	
	20	Amount from Schedule 3, lin	ne 7					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	9,227.
	23	Other taxes, including self-e						23	0.
	24	Add lines 22 and 23. This is	your <b>total tax</b>				🕨	24	9,227.
	25	Federal income tax withheld	from:						·
	а	Form(s) W-2				<b>25a</b> 12	2,411		
	b	Form(s) 1099				25b			
	С	Other forms (see instructions	s)			25c			
	d	Add lines 25a through 25c						25d	12,411.
If you have a	26	2020 estimated tax payment	ts and amount a	pplied from 20	119 return			26	
qualifying child,	27	Earned income credit (EIC)			No .	27			
attach Sch. EIC.  If you have	28	Additional child tax credit. A				28			
nontaxable	29	American opportunity credit	from Form 8863	3, line 8		29			
combat pay, see instructions.	30	Recovery rebate credit. See	instructions .			30 1	.,800		
	31	Amount from Schedule 3, lin	ne 13			31			
	32	Add lines 27 through 31. The	ese are your <b>tota</b>	al other paym	ents and refunda	ble credits .	▶	32	1,800.
	33	Add lines 25d, 26, and 32. T	hese are your <b>to</b>	tal payments			🕨	33	14,211.
Refund	34	If line 33 is more than line 24	1, subtract line 2	4 from line 33.	This is the amour	nt you <b>overpaid</b>		34	4,984.
neiuna	35a	Amount of line 34 you want	refunded to you	<b>J.</b> If Form 8888	is attached, chec	ck here	. ▶ 🗆	35a	4,984.
Direct deposit?	▶b	Routing number 0 1 1			▶ c Type: 🛛 🗙	Checking	Savings	;	
See instructions.	▶d	Account number 3 8 5	0 2 2 0	8 7 5	4   8				
	36	Amount of line 34 you want a	applied to your	2021 estimate	ed tax ►	36			
Amount	37	Subtract line 33 from line 24	. This is the amo	ount you owe	now		•	37	
You Owe		Note: Schedule H and Sch	edule SE filers,	line 37 may r	not represent all c	of the taxes you	owe fo	r	
For details on how to pay, see		2020. See Schedule 3, line 1		•	•				
instructions.	38	Estimated tax penalty (see in	nstructions) .		•	38			
<b>Third Party</b>	Do	you want to allow another	person to disc	cuss this retu	rn with the IRS?	See			
Designee	ins	structions				Yes. C	omplete	below.	× No
		signee's		Phone				ntification	
		me	de et l le euro europeiro	no.	d		iber (PIN)		A of many languages and
Sign		der penalties of perjury, I declare t ief, they are true, correct, and com			. , .				, ,
Here	You	ur signature		Date	Your occupation		l If t	he IRS ser	nt you an Identity
	۱	ar olynataro		Juio	Tour occupation		I		N, enter it here
Joint return?					SOFTWARE E	NGINEER	(se	e inst.) 🕨	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return, I	<b>both</b> must sign.	Date	Spouse's occupati	on			nt your spouse an
your records.	,						- 1	entity Prote e inst.) ▶	ection PIN, enter it here
		000 00		Email address			(00	0	
-		one no. eparer's name	Preparer's signat	Email address		Date	PTIN		Check if:
Paid			'		GUPTA TALLAM	02/25/2021		82703	Self-employed
Preparer		PRIYA RAM SAGAR GUPTA TALLAM		NAM SAGAK	GOLIW IMPTWW	102/23/2021			
Use Only		m's name ► GLOBAL TAX m's address ► 2530 Pebb.		n Cummin	~ C7 200/1				678) 965-9522
	FIR	ms address > 2000 Febb.	TE CTEEK T	III CUIIIIIIIIII	y GM 30041		Fir	m's EIN ▶	30-1017196

#### SCHEDULE 1 (Form 1040)

**Additional Income and Adjustments to Income** 

OMB No. 1545-0074

2020
Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

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

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

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

Your social security number
888-57-0225

Par	t I Additional Income		
1	Taxable refunds, credits, or offsets of state and local income taxes	1	0.
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	-6,080.
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income. List type and amount ▶ Other Income from box 3 of 1099-Misc 14.	8	14.
9	Combine lines 1 through 8. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8	9	-6,066.
Par			
10	Educator expenses	10	
11	Certain business expenses of reservists, performing artists, and fee-basis government 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

Department of the Treasury

Internal Revenue Service (99)

(Form 1040)

**Capital Gains and Losses** 

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

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

► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

OMB No. 1545-0074

2020

Attachment Sequence No. **12** 

	s) shown on return IVA GURRAM			I	<b>social se</b> 8 – 5 7 –	ecurity number 0225
	ou dispose of any investment(s) in a qualified opportunity tes," attach Form 8949 and see its instructions for additiona	-	•			
Par	Short-Term Capital Gains and Losses—Ger	nerally Assets I	Held One Year	or Less (s	see ins	tructions)
lines This	nstructions 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)	(g) Adjustm to gain or lo Form(s) 894 line 2, colu	ss from 9, 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	58,404.	56,915.		712.	2,201.
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	2.	7.			-5.
4	Short-term gain from Form 6252 and short-term gain or (lo	oss) from Forms 4	684, 6781, and 88	324	4	
5	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 any <b>Worksheet</b> in the instructions	y, from line 8 of y	our Capital Loss	Carryover	. 6	( )
7	Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise					2,196.
Par	<u> </u>					
lines This	nstructions 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)	(g) Adjustm to gain or lo Form(s) 8949 line 2, colu	ss from 9, Part II,	(h) Gain or (loss) Subtract column (e) from column (d) and 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	183.	251.			-68.
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				11	
12	Net long-term gain or (loss) from partnerships, S corporati				12	
					13	
14	Long-term capital loss carryover. Enter the amount, if any <b>Worksheet</b> in the instructions	r, from line 13 of y		Carryover	14	( )
15	Net long-term capital gain or (loss). Combine lines 8a	through 14 in co	lumn (h). Then. ac	to Part II		

on the back.

15

-68.

Schedule D (Form 1040) 2020 Page **2** 

## Part III Summary

16	Combine lines 7 and 15 and enter the result	16	2	,128.
	• If line 16 is a <b>gain,</b> 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 line 22.			
	• If line 16 is <b>zero</b> , skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22.			
17	Are lines 15 and 16 <b>both</b> gains?  ☐ <b>Yes.</b> Go to line 18.  ☑ <b>No.</b> Skip lines 18 through 21, and go to line 22.			
	No. OND lines to through 21, and go to line 22.			
18	If you are required to complete the <b>28% Rate Gain Worksheet</b> (see instructions), enter the amount, if any, from line 7 of that worksheet	18		
19	If you are required to complete the <b>Unrecaptured Section 1250 Gain Worksheet</b> (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.			
	□ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.			
21	If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the <b>smaller</b> of:			
	• The loss on line 16; or • (\$3,000), or if married filing separately, (\$1,500)	21	(	)
	Note: When figuring which amount is smaller, treat both amounts as positive numbers.			
22	Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a?			
	▼ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16.			
	☐ <b>No.</b> Complete the rest of Form 1040, 1040-SR, or 1040-NR.			

# 8949 Form

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

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

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

OMB No. 1545-0074

2020
Attachment
Sequence No. 12A

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

Social security number or taxpayer identification number

SHIVA GURRAM

888-57-0225

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.

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

☐ (B) Short-term transactions☐ (C) Short-term transactions☐				sis <b>wasn't</b> report	ed to the IF	RS	,
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the <b>Note</b> below	If you enter an enter a co	any, to gain or loss. amount in column (g), ode in column (f). arate 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)
APEX CLEARING ONE DALLAS CENTER	05/05/20	12/12/20	2,247.	2,249.			-2.
ROBINHOOD SECURITIES LLC	08/15/20	12/12/20	52,278.	50,823.	W	712.	2,167.
Robinhood Crypto LLC	08/03/20	12/03/20	3,879.	3,843.			36.
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	58.404	56.915		712	2.201

**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

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side
SHIVA GURRAM
888-5

Social security number or taxpayer identification number 888-57-0225

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.

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

<ul><li>☐ (E) Long-term transactions</li><li>☐ (F) Long-term transactions</li></ul>	•	, ,	-	is <b>wasn't</b> reporte	ed to the IF	IS .	
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the <b>Note</b> below	If you enter an enter a c	f any, to gain or loss. amount in column (g), ode in column (f). arate 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 SECURITIES LLC	02/02/19	12/15/20	67.	58.			9.
Robinhood Crypto LLC	08/03/19	12/12/20	116.	193.			-77.
2 Totals. Add the amounts in columns							

**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.

183.

251

Schedule D, **line 8b** (if **Box D** above is checked), **line 9** (if **Box E** above is checked), or **line 10** (if **Box F** above is checked) ▶

-68.

# **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.

OMB No. 1545-0074

2020
Attachment
Sequence No. 12A

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

Social security number or taxpayer identification number

SHIVA GURRAM

888-57-0225

Refere you shock Box A. B. or C. below, see whether you received any Form(s) 1000 B or substitute statement(s) from your broke

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.

(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	ed to the IF	RS	
1	(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the <b>Note</b> below	Adjustment, i If you enter an enter a c See the sep	(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)
ROBIN	HOOD SECURITIES LLC	08/15/20	12/12/20	2.	7.			-5.
neg Sch	als. Add the amounts in columnative amounts). Enter each totaledule D, line 1b (if Box A above ve is checked), or line 3 (if Box C	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	2.	7.			-5.

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

#### **SCHEDULE E**

(Form 1040)

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

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

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

Attachment

OMB No. 1545-0074

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

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

Sequence No. 13

Your social security number

SHIVA GURRAM 888-57-0225 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 NALGONDA AKKAMPALLY TELANGANA IN 508243 В C 1b Type of Property **Fair Rental Personal Use** For each rental real estate property listed QJV above, report the number of fair rental and **Days** (from list below) **Days** personal use days. Check the QJV box only if you meet the requirements to file as a A 365 Α 0 qualified joint venture. See instructions. В В С C Type of Property: 1 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 C 440. 3 Rents received . 3 Royalties received . 4 4 Expenses: 5 5 100. Advertising . . . . . . 6 Auto and travel (see instructions) . . 6 320. 7 Cleaning and maintenance . . . 7 180. Commissions. . . . . . 8 8 9 Insurance . . . . . . . . . . 9 10 Legal and other professional fees . . . 10 11 11 Mortgage interest paid to banks, etc. (see instructions) 12 13 Other interest. . . . . . . . . . . 13 5,700. 220. 14 14 15 15 Supplies . . . . 16 Taxes . . . . . . 16 17 17 18 Depreciation expense or depletion . . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 6,520. 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 21 -6,080. 22 Deductible rental real estate loss after limitation, if any, -6,080.) on Form 8582 (see instructions) . . . . . . . . 23a Total of all amounts reported on line 3 for all rental properties 23a 440 **b** Total of all amounts reported on line 4 for all royalty properties 23b c Total of all amounts reported on line 12 for all properties 23c d Total of all amounts reported on line 18 for all properties 23d e Total of all amounts reported on line 20 for all properties 23e 6,520. 24 Income. Add positive amounts shown on line 21. Do not include any losses 24 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 6,080. 25 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 26 here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on

-6,080.

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

SHIVA GURRAM

Department of the Treasury

Your social security number

888-57-0225



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 10	140-5K.			
(a) Studen	t's name (as shown on page 1 of your tax return Last name	n)	number (as shown on p	age	(c) Adjusted qualified expenses (see instructions)
SHIVA	GURRAM		888-57-0225		3,600.
Add the amounts on	line 1, column (c), and enter the total			2	3,600.
	•	040 or <b>3</b>	75,484.		
(Form 1040), lines 23 entered on the dotte • For 2019 and 2020 Schedule 1 (Form 10 write-in adjustments	3 through 33, plus any write-in adjustment ed line next to Schedule 1 (Form 1040), line 0: Enter the total of the amounts on your 2040 or 1040-SR), lines 10 through 20, plus you entered on the dotted line next to	ts you e 36. 019			
•	•				
		•	• • • • • • • • • • • • • • • • • • • •	5	75,484.
Effect of the Amoun	t of Your Income on the Amount of Your I				
Tuition and fees d filing jointly)?	eduction. Is the amount on line 5 more	than \$65,00	00 (\$130,000 if married		
X Yes. Enter the s	maller of line 2, or \$2,000.			6	2,000.
	First name  SHIVA  Add the amounts on  Enter the amount fr 1040-SR  • For 2018: Enter the (Form 1040), lines 23 entered on the dotte • For 2019 and 2020 Schedule 1 (Form 10 write-in adjustments Schedule 1 (Form 10 • For later years: Ser references above for  Subtract line 4 from stop; you can't take  * If you're filling Form Effect of the Amoun amount to enter on I  Tuition and fees de filling jointly)?	Add the amounts on line 1, column (c), and enter the total.  Enter the amount from your "total income" line of Form 10 1040-SR	Add the amounts on line 1, column (c), and enter the total  Enter the amount from your "total income" line of Form 1040 or 1040-SR	First name  Last name  Last name  Last name  Last name  Last name  1 of your tax return)  SHIVA  GURRAM  SURRAM  888-57-0225  Add the amounts on line 1, column (c), and enter the total  Enter the amount from your "total income" line of Form 1040 or 1040-SR  For 2018: Enter the total of the amounts on your 2018 Schedule 1 (Form 1040), lines 23 through 33, plus any write-in adjustments you entered on the dotted line next to Schedule 1 (Form 1040), line 36.  For 2019 and 2020: Enter the total of the amounts on your 2019 Schedule 1 (Form 1040 or 1040-SR), lines 10 through 20, plus any write-in adjustments you entered on the dotted line next to Schedule 1 (Form 1040 or 1040-SR), lines 20, plus any write-in adjustments you entered on the dotted line next to Schedule 1 (Form 1040 or 1040-SR), lines 20, plus any write-in adjustments you entered on the dotted line next to Schedule 1 (Form 1040 or 1040-SR), lines 20, plus any write-in adjustments you entered on the dotted line next to Schedule 1 (Form 1040 or 1040-SR), lines 20, plus any write-in adjustments you entered on the dotted line next to Schedule 1 (Form 1040 or 1040-SR), lines 20, plus any write-in adjustments you entered on the dotted line next to Schedule 1 (Form 1040 or 1040-SR), lines 20, plus any write-in adjustments you entered on the dotted line next to Schedule 1 (Form 1040 or 1040-SR), lines 10 through 20, plus any write-in adjustments you entered on the dotted line next to Schedule 1 (Form 1040 or 1040-SR), lines 10 through 20, plus any write-in adjustments you entered on the dotted line next to Schedule 1 (Form 1040 or 1040-SR), lines 10 through 20, plus any write-in adjustments you entered on the dotted line next to Schedule 1 (Form 1040 or 1040-SR), lines 10 through 20, plus any write-in adjustments you entered on the dotted line next to Schedule 1 (Form 1040 or 1040-SR), lines 10 through 20, plus any write-in adjustments you entered on the dotted line next to Schedule 1 (Form 1040, plus any write-in adjustments you entered on the dotted line next	First name  Last name  BHIVA  GURRAM  B88-57-0225  Add the amounts on line 1, column (c), and enter the total  Enter the amount from your "total income" line of Form 1040 or 1040-SR  For 2018: Enter the total of the amounts on your 2018 Schedule 1 (Form 1040), lines 23 through 33, plus any write-in adjustments you entered on the dotted line next to Schedule 1 (Form 1040), line 36.  For 2019 and 2020: Enter the total of the amounts on your 2019 Schedule 1 (Form 1040 or 1040-SR), lines 10 through 20, plus any write-in adjustments you entered on the dotted line next to Schedule 1 (Form 1040 or 1040-SR), line 22.  For later years: See www.irs.gov/Form8917 to find out if the line references above for 2019 have changed  Subtract line 4 from line 3.* If the result is more than \$80,000 (\$160,000 if married filling jointly), stop; you can't take the deduction for tuition and fees  *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.  Tuition and fees deduction. Is the amount on line 5 more than \$65,000 (\$130,000 if married filing jointly)?