# 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

	eliue del vice								
Submiss	ion Identification Number (SID)								
Taxpayer's	name	Social securi	ty numl	per					
INAVO	LU GURUSAIPRASANT	793-34-5679							
Spouse's n		Spouse's social security number							
Part I	Tax Return Information — Tax Year Ending December 31, 2021 (Enter	year you a	re au	thoriz	ing.)				
	ole dollars only on lines 1 through 5.								
	rm 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.		۱.	l	0.0	700			
	djusted gross income		1			$\frac{729.}{641}$			
	otal tax		3			641.			
	ederal income tax withheld from Form(s) W-2 and Form(s) 1099		4		ΙΙ,	<u>365.</u>			
	mount you want refunded to you		5			276			
Part II	Taxpayer Declaration and Signature Authorization (Be sure you get and k			OUR P		276.			
	nalties of perjury, I declare that I have examined a copy of the income tax return (original or amended)								
to send m for any de Agent to i payment of authorizat payment, business of taxes to m personal i	ginal or amended) I am now authorizing. I consent to allow my intermediate service provider, transminy return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejectlay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the Unitiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indiction from the financial institution account indiction in the financial institution account indiction in the financial institution in the financial institution in the financial interval in the financial interval in the financial interval in the financial interval in the financial information in the	ction of the to S. Treasury a cated in the to to debit the the authorizes ests must be processing or ayment. I fur	ransmis nd its of ax prepared entry ation. The ereceif the elather ac	ssion, (designation to this for revolute to the control of the con	(b) the ated Fin softwaccouple (capacitater in the accouple (capacitater in the accouple accouple (capacitater in the accouple (capacitater in the accouple accouple (capacitater in the accou	reason inancial vare for nt. This ancel) a than 2 ment of that the			
	Funds Withdrawal Consent.				_				
	r's PIN: check one box only	4	5 6	5   7	9				
X	I authorize GLOBAL TAXES LLC to enter or generate r	ny PIN └─ <b>En</b>	ter five	digits,	but	as my			
	signature on the income tax return (original or amended) I am now authorizing.	do	n't ente	r all ze	ros				
	I will enter my PIN as my signature on the income tax return (original or amended) I am notifyou are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN method below.								
Your sign	nature ▶ Date ▶								
Snouse'	s PIN: check one box only								
opouse	I authorize to enter or generate r	ov DINI				ac my			
	ERO firm name		ter five	digits,		as my			
	signature on the income tax return (original or amended) I am now authorizing.			r all ze					
	I will enter my PIN as my signature on the income tax return (original or amended) I am no if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN method below.		_			_			
Spouse's	s signature ▶ Date ▶								
	Practitioner PIN Method Returns Only—continue below								
Part III	Certification and Authentication — Practitioner PIN Method Only								
FRO's F	FIN/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			
LNO 5 L	THY FINE. Little your six-digit Li IIV lollowed by your live-digit self-selected i IIV.	Don't ent			7 9				
authorized	nat the above numeric entry is my PIN, which is my signature for the electronic individual income taid to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitents of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of In	x return (orig tting this ret	nal or urn in a	amend accorda	anće v				
ERO's si	gnature ▶ Date ▶								
	ERO Must Retain This Form — See Instructions								
	Don't Submit This Form to the IRS Unless Requested To D	o So							

Department of the Treasury—Internal Revenue Service (99)
U.S. Nonresident Alien Income Tax Return 2021 OMB No. 1545-0074

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

LIUTU		<b>U.S.</b> Nonresident	Alle	en income Tax	Return			OMB No. 1	545-00	174   o	r staple in thi	s space.
Filing Status		Single Married filing	•		Qualifyin	g widow(	(er) (QW	) )				
Check only one box.		ou checked the QW box, enter the alifying person is a child but not y										
Your first name and middle initial				Last name						Your identifying number (see instructions)		
INAVOLU				GURUSAIPRASA	T				79	93-34	4-5679	
Home address (	numb	per and street or rural route). If you	ı hav	re a P.O. box, see ins	tructions.			Apt. no.	Che	eck if:	X Individ	lual
526 MILLS											Estate	or Trust
	st offi	ce. If you have a foreign address, al	so co	emplete spaces below.	State	:	ZIP cod	е				
IRVING					TX		75062					
Foreign country	nam	е	Fore	eign province/state/c	ounty		Foreign	postal code				
At any time duri	ng 20	021, did you receive, sell, exchang	je, or	otherwise dispose of	f any financ	ial intere	st in any	y virtual curi	ency?		☐ Yes	X No
Dependents									<b>(4) ✓</b> if	qualifie	es for (see i	nst.):
(see instructions):		(1) First name Last na	ame	(2) Depen identifying			epender nship to		ild tax	credit	Credit for depen	
If more than four												
dependents, see									Ц		<u> </u>	
instructions and									<u>Ц</u>		<u> </u>	
check here ►				())					<u> </u>	.	110	010
Income	1a	Wages, salaries, tips, etc. Attach		` '					.	1a	110	,818.
Effectively	b	Scholarship and fellowship gran		` '	•	1	nt. See	instructions		1b		
Connected With U.S.	С	Total income exempt by a treat L, line 1(e)		m Schedule OI (Form	1040-NR) 	<b>I</b>	1c					
Trade or	2a	Tax-exempt interest	2a		<b>b</b> Tax	able inter	est .			2b		
Business	3a	Qualified dividends	3a		<b>b</b> Ord	inary divi	dends		.	3b		
	4a	IRA distributions	4a		1	able amo				4b		
	5a	Pensions and annuities	5a		<b>b</b> Tax	able amo	unt .		.	5b		
	6	Reserved for future use								6		
	7	Capital gain or (loss). Attach Sch		, ,	•	•				7		1.
	8	Other income from Schedule 1 (		,,					. +	8		<u>,090.</u>
	9	Add lines 1a, 1b, 2b, 3b, 4b, 5b,	7, ar	na 8. This is your <b>tota</b>	ii ettective	ly conne	ctea ind	come		9	98	,729.
	10	Adjustments to income:	no 26	2			100					
	a b	From Schedule 1 (Form 1040), li Reserved for future use					10a 10b					
	C	Scholarship and fellowship gran					10c					
	d	Add lines 10a and 10c. These ar				_	100		ightharpoonup	10d		
	11	Subtract line 10d from line 9. Th	-	=					•	11	98	,729.
	12a	Itemized deductions (from Sc residents of India, standard deductions)	hedu	le A (Form 1040-NR	)) or, for c		100	12,5	5.0			, <b>.</b> .
	h	Charitable contributions for certa				_	12a 12b		00.			
	b c	Add lines 12a and 12b			non uctions	· · L	120	3	50.	12c	1 2	,850.
	13a	Qualified business income dedu			orm 8995-	Α . Ι.	 13a			120		, 000.
	b	Exemptions for estates and trust				_	13b		$\dashv$			

Taxable income. Subtract line 14 from line 11. If zero or less, enter -0- .

**c** Add lines 13a and 13b . . . . . . . .

14

12,850.

85,879.

13c

14

15

Form 1040-NR (	2021)												Page 2
	16	Tax (see instructions). Check if	any from Form	(s): <b>1</b> 8	314 <b>2</b> [	497	2 3			16		14,	,641.
	17	Amount from Schedule 2 (Forn	n 1040), line 3							17			0.
	18	Add lines 16 and 17								18		14,	,641.
	19	Nonrefundable child tax credit	or credit for o	ther depende	nts from Sc	hedule	8812 (	Form 104	0)	19			
	20	Amount from Schedule 3 (Forn	n 1040), line 8							20			
	21	Add lines 19 and 20								21			
	22	Subtract line 21 from line 18. It	zero or less,	enter -0						22		14,	,641.
	23a	Tax on income not effectively from Schedule NEC (Form 104					23a						
	b	Other taxes, including self-em line 21			•	,	23b						
	С	Transportation tax (see instruc	tions)				23c						
	d	Add lines 23a through 23c .								23d			
	24	Add lines 22 and 23d. This is y	our <b>total tax</b>						▶	24		14,	641.
	25	Federal income tax withheld fr	om:										
	а	Form(s) W-2					25a	11	L,365.				
	b	Form(s) 1099					25b						
	С	Other forms (see instructions)					25c						
	d	Add lines 25a through 25c .					· .			25d		11,	365.
	е	Form(s) 8805								25e			
	f	Form(s) 8288-A								25f			
	g	Form(s) 1042-S								25g			
	26	2021 estimated tax payments	and amount a	pplied from 20	)20 return .					26			
	27	Reserved for future use					27						
	28	Refundable child tax credit o 8812 (Form 1040)	r additional c				28						
	29	Credit for amount paid with Fo	rm 1040-C				29						
	30	Reserved for future use					30						
	31	Amount from Schedule 3 (Forn	n 1040), line 1	5			31						
	32	Add lines 28, 29, and 31. Thes	•				ble cr	edits	▶	32			
	33	Add lines 25d, 25e, 25f, 25g, 2								33		11,	365.
Refund	34	If line 33 is more than line 24,	subtract line 2	4 from line 33.	This is the	amoun	it you <b>c</b>	verpaid		34			
	35a	Amount of line 34 you want re	funded to you	ı. If Form 8888	3 is attache	d, chec	k here		. ▶ □	35a			
Direct deposit?	▶b	Routing number X X X	1 1 1		<b>▶ c</b> Type				Savings				
See instructions.	▶d	Account number X X X	X X X X	X X X					-				
	<b>▶</b> e	If you want your refund check enter it here.					es not	shown on	page 1,				
	36	Amount of line 34 you want ap	plied to your	2022 estimat	ed tax .	<b>&gt;</b>	36			-			
Amount	37	Amount you owe. Subtract lin	e 33 from line	24. For detail	s on how to	pay, s	ee inst	ructions	. ▶	37		3,	276.
You Owe	38	Estimated tax penalty (see inst	ructions) .			•	38						
Third Party Designee	Con instructions									No			
Designee	Desig name			Phone no. ▶					nal identifi er (PIN)	cation			
Sign	Under	penalties of perjury, I declare that I they are true, correct, and complete		this return and				d statemer	nts, and to				
Here	Your signature Date Your occupation					I	RS se	,		,			
					SOFTWA	RE E	NGIN	EER		inst.) ►	-		
	Phone	e no.		Email addres	ss								
Paid	Prepa	arer's name	Preparer's sig	gnature			Date		PTIN		Chec	k if:	
	SYAM I	PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TA	ALLAM	03/2	0/2022	P0208	<u>27</u> 03	∟□s	elf-en	nployed
Preparer Use Only	Firm's	s name ► GLOBAL TAXES	LLC						Phone n	o. (6	<u>78</u> )9	65-9	9522
Use Only	y Firm's address ► 2530 Pebble Creek Ln Cumming GA 30041 Firm's EIN												

# SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2021

Attachment
Sequence No. 01

Department of the Treasury Internal Revenue Service

INAVOLU GURUSAIPRASANT

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.

Your social security number 793-34-5679

Par	Additional Income					
1	Taxable refunds, credits, or offsets of state and local income taxes	S	1			
2a	a Alimony received					
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, tru Schedule E		5	-12,090.		
6	Farm income or (loss). Attach Schedule F		6			
7	Unemployment compensation		7			
8	Other income:					
а	Net operating loss	<b>8a</b> (				
b	Gambling income	8b				
С	Cancellation of debt	8c				
d	Foreign earned income exclusion from Form 2555	<b>8d</b> (				
е	Taxable Health Savings Account distribution	8e				
f	Alaska Permanent Fund dividends	8f				
g	Jury duty pay	8g				
h	Prizes and awards	8h				
i	Activity not engaged in for profit income	8i				
j	Stock options	8j				
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8k				
I	Olympic and Paralympic medals and USOC prize money (see instructions)	81				
m	Section 951(a) inclusion (see instructions)	8m				
n	Section 951A(a) inclusion (see instructions)	8n				
0	Section 461(I) excess business loss adjustment	80				
р	Taxable distributions from an ABLE account (see instructions) .	8p				
Z	Other income. List type and amount ▶	8z				
9	Total other income. Add lines 8a through 8z	I	9			
10	Combine lines 1 through 7 and 9. Enter here and on Form 10					
	1040-NR, line 8	•	10	_12 000		

Schedule 1 (Form 1040) 2021 Page **2** 

Par	Adjustments to Income				
11	Educator expenses			 11	
12	Certain business expenses of reservists, performing artists, and fee officials. Attach Form 2106	_	_	12	
13	Health savings account deduction. Attach Form 8889			 13	
14	Moving expenses for members of the Armed Forces. Attach Form	3903		 14	
15	Deductible part of self-employment tax. Attach Schedule SE			 15	
16	Self-employed SEP, SIMPLE, and qualified plans			 16	
17	Self-employed health insurance deduction			 17	
18	Penalty on early withdrawal of savings			 18	
19a	Alimony paid			 19a	
b	Recipient's SSN	<b></b>			
С	Date of original divorce or separation agreement (see instructions)	<b></b>			
20	IRA deduction			 20	
21	Student loan interest deduction			 21	
22	Reserved for future use			 22	
23	Archer MSA deduction			 23	
24	Other adjustments:				
а	Jury duty pay (see instructions)	24a			
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit	24b			
С	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l	24c			
d	Reforestation amortization and expenses	24d			
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e			
f	Contributions to section 501(c)(18)(D) pension plans	24f			
g	Contributions by certain chaplains to section 403(b) plans	24g			
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)	24h			
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	24i			
j	Housing deduction from Form 2555	24j			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k			
z	Other adjustments. List type and amount ▶	24z			
25	Total other adjustments. Add lines 24a through 24z			 25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments</b> here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, lin			26	

#### **SCHEDULE NEC** (Form 1040-NR)

### Tax on Income Not Effectively Connected With a U.S. Trade or Business

Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99) Name shown on Form 1040-NR ▶ Go to www.irs.gov/Form1040NR for instructions and the latest information. ► Attach to Form 1040-NR.

Sequence No. 7B

Your identifying number

INAVOLU GURUSAIPRASANT 793-34-5679 Enter amount of income under the appropriate rate of tax. See instructions. (d) Other (specify) (a) 10% **Nature of Income** (c) 30% **(b)** 15% % % Dividends and dividend equivalents: Dividends paid by U.S. corporations 1a 1b Dividend equivalent payments received with respect to section 871(m) transactions 1c 2 Interest: 2a 2b 2c 3 3 4 Motion picture or TV copyright royalties . . . . . . . Other royalties (copyrights, recording, publishing, etc.) . . . 5 Real property income and natural resources royalties 6 7 8 9 10 Gambling-Residents of Canada only. Enter net income in column (c). If zero or less, enter -0-. Winnings \_\_\_\_\_ 10c Gambling winnings—Residents of countries other than Canada. 11 12 Other (specify) ▶ 12 13 Add lines 1a through 12 in columns (a) through (d) . . . . . . . . . . . . 13 14 14 15 Tax on income not effectively connected with a U.S. trade or business. Add columns (a) through (d) of line 14. Enter the total here and on Form 1040-NR, line 23a ▶ Capital Gains and Losses From Sales or Exchanges of Property Enter only the capital gains and 16 (a) Kind of property and description (f) LOSS (g) GAIN (b) Date acquired (c) Date sold (d) Sales price (e) Cost or losses from property sales or (if necessary, attach statement of If (e) is more than (d), If (d) is more than (e), mm/dd/yyyy mm/dd/yyyy other basis exchanges that are from sources descriptive details not shown below) subtract (d) from (e). subtract (e) from (d). within the United States and not effectively connected with a U.S. business. Do not include a gain or loss on disposing of a U.S. real property interest; report these gains and losses on Schedule D (Form 1040). Report property sales or exchanges that are effectively connected with a U.S. business 17 Add columns (f) and (g) of line 16 on Schedule D (Form 1040). 18 Capital gain. Combine columns (f) and (g) of line 17. Enter the net gain here and on line 9 above. If a loss, enter -0-. • 18 Form 4797, or both.

#### **SCHEDULE OI** (Form 1040-NR)

**Other Information** 

► Go to www.irs.gov/Form1040NR for instructions and the latest information.

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99)

Name shown on Form 1040-NR

► Attach to Form 1040-NR. ► Answer all questions.

Attachment Sequence No. **7C** 

Your identifying number

INAV	AVOLU GURUSAIPRASANT 793-34-5679								
Α	Of what country or countries were you a citizen or national during the tax year? INDIA								
В	In what country did you claim			or? India					
С					Yes 🛚 No				
D	Were you ever:	3	,	,					
_	A U.S. citizen?								
	A green card holder (lawful permanent resident) of the United States?								
۷.	If you answer "Yes" to (1) or (2), see Pub. 519, chapter 4, for expatriation rules that apply to you.								
_									
E	If you had a visa on the last day of the tax year, enter your visa type. If you did not have a visa, enter your U.S. immigration status on the last day of the tax yearF1								
F	Have you ever changed your v								
	If you answered "Yes," indicate	e the date and nature of the	e change ►						
G	List all dates you entered and	left the United States durin	g 2021. See instruc	ctions.					
	Note: If you are a resident of C check the box for Canada or	Canada or Mexico AND co Mexico and skip to item F	mmute to work in t	the United States at frequence Canada	ient intervals,  Mexico				
	Date entered United States mm/dd/yy	Date departed United Statement Mm/dd/yy	es	Date entered United State mm/dd/yy	Date departed United States mm/dd/yy				
			_						
			<b>⊣</b> ⊢						
Н	Give number of days (including			•	_				
	2019	, 20203	55 , and	2021365					
ı	Did you file a U.S. income tax	return for any prior year?.			⊠ Yes				
	If "Yes," give the latest year an	nd form number you filed ►	]	L040NR					
J	Are you filing a return for a trus								
	If "Yes," did the trust have a U.S. person, or receive a contr								
K	Did you receive total compens	ation of \$250,000 or more	during the tax year	?					
	If "Yes," did you use an alterna			•					
L	Income Exempt From Tax—If complete (1) through (3) below	you are claiming exempti . See Pub. 901 for more into	on from income to formation on tax tre	ax under a U.S. income eaties.	tax treaty with a foreign country,				
1.	Enter the name of the country, amount of exempt income in the				claimed the treaty benefit, and the				
	(a) Cou	ntry	(b) Tax treaty artic		, , ,				
				claimed in prior tax ye	ears income in current tax year				
	(e) Total. Enter this amount or	n Form 1040-NR, line 1c. D	o not enter it on lir	ne 1a or line 1b	<b>&gt;</b>				
2.	Were you subject to tax in a fo	reign country on any of the	income shown in	1(d) above?	🗌 Yes 🗌 No				
3.	Are you claiming treaty benefit	s pursuant to a Competent	Authority determine	nation?	🗌 Yes 🔀 No				
	If "Yes," attach a copy of the C	Competent Authority detern	nination letter to yo	our return.					
M	Check the applicable box if:								
1.		•	•		ed States as effectively connected				
	with a U.S. trade or business u	* ,							
2.	You have made an election in a previous year that has not been revoked, to treat income from real property located in the United								
	States as effectively connected with a U.S. trade or business under section 871(d). See instructions								

#### SCHEDULE D (Form 1040)

#### **Capital Gains and Losses**

OMB No. 1545-0074

Attachment Sequence No. 12

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

► 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.

Your social security number

793-34-5679 INAVOLU GURUSAIPRASANT 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. Part I Short-Term Capital Gains and Losses – Generally Assets Held One Year or Less (see instructions) 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 Form(s) 8949, Part I, combine the result (sales price) (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 . . . . . . . . . . . . . . . . . . 15. 16. 1. 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 1. 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 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 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

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Schedule D (Form 1040) 2021 Page **2** 

#### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 1. • 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. 17 Are lines 15 and 16 both gains? ☐ **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 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.

#### Sales and Other Dispositions of Capital Assets

Department of the Treasury Internal Revenue Service

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

Attachment

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

Sequence No. 12A

OMB No. 1545-0074

Name(s) shown on return	Social security number or taxpayer identification number						
INAVOLU GURUSAIPRASANT	793-34-5679						
<u>'</u>							

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 Part I 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) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss. 1 If you enter an amount in column (a). (h) enter a code in column (f). Cost or other basis Gain or (loss). (d) (c) (a) (b) Date sold or Proceeds See the **Note** below See the separate instructions. Subtract column (e) Description of property Date acquired (sales price) from column (d) and disposed of and see Column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) combine the result (Mo., day, yr.) (see instructions) in the separate (g) Code(s) from Amount of adjustment instructions with column (g) instructions ROBINHOOD SECURITIES LLC 03/15/21 06/02/21 16. 15.

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ▶

16. 15. 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.

OMB No. 1545-0074

2021

Attachment Sequence No. 13

Department of the Treasury Internal Revenue Service (99)

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

Name(s) shown on return Your social security number INAVOLU GURUSAIPRASANT 793-34-5679 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 2021 that would require you to file Form(s) 1099? See instructions . . . . . Physical address of each property (street, city, state, ZIP code) Α 3-259/A, MAIN BAZAR SATULURU GUNTUR, ANDHRA PRADESH IN 522549 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 365 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 . 3 780. 4 Royalties received . . . . . . 4 Expenses: Advertising . . . . . . 5 5 120. 6 Auto and travel (see instructions) . . . 6 250. 7 Cleaning and maintenance . . . 7 650. 8 8 Commissions. . . . . . 9 Insurance . . . . . . . . . 9 10 Legal and other professional fees . . . 10 11 11 1,000. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 Other interest. . . . . . . . . . . . . 14 Repairs. . . . . . . . 14 4,100. 15 3,650. 15 Supplies . . Taxes . . . . . 16 16 17 17 3,100. 18 Depreciation expense or depletion . . 18 Other (list) 
----19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 12,870. 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 -12,090.22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . -12,090.) 780 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 12,870. 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 12,090. 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

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

-12,090.

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