Department of the Treasury Internal Revenue Service

## **IRS** *e-file* Signature Authorization

OMB No. 1545-0074

Return completed Form 8879 to your ERO. (Don't send to the IRS.)
 Go to www.irs.gov/Form8879 for the latest information.

| Submission Identification Number (SID) 587278201908001nd410  |   |  |   |  |  |  |  |
|--|---|--|---|--|--|--|--|
| Taxpayer's name  | Social security number  |  |   |  |  |  |  |
| SAICHARAN MECHINENI  | 804-99-4418   |  |   |  |  |  |  |
| Spouse's name  | Spouse's social security  | numbe  | r   |  |  |  |  |
|  |   |  |   |  |  |  |  |
| Part I Tax Return Information — Tax Year Ending December 31, 2018 (W   |   |  |   |  |  |  |  |
| 1 Adjusted gross income (Form 1040, line 7; Form 1040NR, line 35)  |   | 1  | 101,341.  |  |  |  |  |
| <b>2</b> Total tax (Form 1040, line 15; Form 1040NR, line 61)  |   | 2  | 18,892.   |  |  |  |  |
| <b>3</b> Federal income tax withheld from Forms W-2 and 1099 (Form 1040, line 16; Form 1   | . ,   | 3  | 20,390.   |  |  |  |  |
| 4 Refund (Form 1040, line 20a; Form 1040-SS, Part I, line 13a; Form 1040NR, line 73a   |   | 4  | 1,498.  |  |  |  |  |
| 5 Amount you owe (Form 1040, line 22; Form 1040NR, line 75)  |   | 5  |   |  |  |  |  |
| Part II Taxpayer Declaration and Signature Authorization (Be sure you ge   | et and keep a cop   | y of ye  | our return)   |  |  |  |  |
| n Part I above are the amounts from my electronic income tax return. I consent to allow my intermedia<br>originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receive<br>reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I auth<br>Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account i<br>of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to d<br>remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. T<br>Treasury Financial Agent at <b>1-888-353-4537</b> . Payment cancellation requests must be received no later that<br>date. I also authorize the financial institutions involved in the processing of the electronic payment of ta<br>answer inquiries and resolve issues related to the payment. I further acknowledge that the personal ident<br>electronic income tax return and, if applicable, my Electronic Funds Withdrawal Consent. | pt or reason for rejection<br>norize the U.S. Treasury<br>ndicated in the tax prepa<br>ebit the entry to this acc<br>o revoke (cancel) a payn<br>an 2 business days prior<br>xes to receive confident | n of the<br>and its<br>aration s<br>ount. Th<br>nent, I m<br>to the p<br>ial infor | transmission, <b>(b)</b> the designated Financial software for payment his authorization is to hust contact the U.S. bayment (settlement) mation necessary to |  |  |  |  |
| Taxpayer's PIN: check one box only   | [   |  |   |  |  |  |  |
|  | enerate my PIN 9  | 4 4  | 1 8   |  |  |  |  |
| ERO firm name<br>as my signature on my tax year 2018 electronically filed income tax return.   |   |  | igits, but<br>all zeros   |  |  |  |  |
| I will enter my PIN as my signature on my tax year 2018 electronically filed incon<br>entering your own PIN <b>and</b> your return is filed using the Practitioner PIN method.   |   |  |   |  |  |  |  |
| Your signature ► Date ►  | ·   |  |   |  |  |  |  |
| Spouse's PIN: check one box only   |   |  | <b></b>   |  |  |  |  |
| I authorize to enter or ge   | enerate my PIN  |  |   |  |  |  |  |
| <b>ERO firm name</b><br>as my signature on my tax year 2018 electronically filed income tax return.  |   |  | igits, but<br>all zeros   |  |  |  |  |
| I will enter my PIN as my signature on my tax year 2018 electronically filed incomentering your own PIN <b>and</b> your return is filed using the Practitioner PIN method.   |   |  |   |  |  |  |  |
| Spouse's signature ► Date ■  | •   |  |   |  |  |  |  |
| Practitioner PIN Method Returns Only—continue  | e below   |  |   |  |  |  |  |
| Part III Certification and Authentication – Practitioner PIN Method Only   |   |  |   |  |  |  |  |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.   | 5 8 7 2 7<br>Don't enter  | 8 1<br>er all zer  | 2 3 4 5<br>ros  |  |  |  |  |
| I certify that the above numeric entry is my PIN, which is my signature for the tax year 20<br>the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance we<br>method and <b>Pub. 1345,</b> Handbook for Authorized IRS <i>e-file</i> Providers of Individual Income   | with the requirements   |  |   |  |  |  |  |
| ERO's signature Date   | ·   |  |   |  |  |  |  |

#### ERO Must Retain This Form — See Instructions Don't Submit This Form to the IRS Unless Requested To Do So

Form **9325** 

(January 2017)

#### Department of the Treasury - Internal Revenue Service

#### Acknowledgement and General Information for Taxpayers Who File Returns Electronically

| Thank y | ou for participating in IRS <i>e-file</i> .                               |   |
|---------|---|---|
| _       | 804-99-4418   |   |
| Taxpaye | name SAICHARAN MECHINENI  |   |
| Тахрауе | r address (optional)  |   |
| 281 GR  | IFFITH ST APT 2   |   |
| JERSEY  | CITY NJ 07307   |   |
| 1. 🗙    | Your federal income tax return for 2018                                   | was filed electronically with the Andover   |
|         | Submission Processing Center. The electronic filing                       | services were provided byGLOBAL TAXES LLC   |
| 2. 🗙    |   | ing a Personal Identification Number (PIN) as your electronic stronic Return Originator (ERO) to enter or generate a PIN is |
| 3.      | Your return was accepted on   | Allow 4 to 6 weeks for the processing of your return.   |
|         |   | tion on your return may be reduced or disallowed due to a   |
| 4. 🗌    | Your electronic funds withdrawal payment request v                        | vas accepted for processing.  |
| 5. 🗌    | Your electronic funds withdrawal payment request v<br>Tax" section.       | vas not accepted for processing. Refer to the "If You Owe   |
| 6.      | Your Form 4868, Application for Automatic Extension accepted on The Su is | on of Time to File U.S. Individual Income Tax Return, was abmission ID assigned to your extension                           |
|         | DO NOT SEND A PAPER COPY  | OF YOUR RETURN TO THE IRS.  |

#### If You Need to Make a Change to Your Return

IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.

If you need to make a change or correct the return you filed electronically, you should send a Form 1040X, Amended U.S. Individual Income Tax Return, to the IRS Submission Processing Center that processes paper returns for your area. The address is available at *www.irs.gov*, or you can call the IRS toll-free at 1-800-829-1040.

#### If You Need to Ask About Your Refund

The IRS notifies your Electronic Return Originator (ERO) when your return is accepted, usually within 48 hours. If your return was not accepted, the IRS notifies your ERO of the reasons for rejection. If it has been more than three weeks since the IRS accepted your return and you have not received your refund, go to *www.irs.gov* and click on "Where's My Refund?" to view your refund status. Exception: If box 3 above is checked, allow 4 to 6 weeks for processing of your return. A notice will be sent to you advising of changes to your return.

Also, you can call the TeleTax line at 1-800-829-4477, for automated refund information. You should have available the first social security number shown on your return, your filing status, and the exact amount of the refund you expect. TeleTax gives you the date for mailing or depositing your refund. You should receive your refund check within 30 days of the date given by TeleTax, or within one week of that date, if you chose direct deposit. If you do not receive it by then, or if TeleTax does not give your refund information, call the Refund Hotline at 1-800-829-1954.

The IRS uses refunds to cover overdue taxes and notifies you when this occurs. The Fiscal Service offsets refunds through the Treasury Offset Program to cover past due child support, federal agency non-tax debts such as student loans and state income tax obligations. Fiscal Service sends you an offset notice if it applies your refund or part of your refund to non-tax debts. If you have questions about the offset, contact the agency identified in the notice. You may also call the Treasury Offset Program Call Center at 1-800-304-3107, if you have additional questions.

#### If You Owe Tax

If your return has a balance due, you must pay the amount you owe by the prescribed due date. If you paid by electronic funds withdrawal (direct debit) or by credit card, no voucher is needed. The credit card service providers will charge a convenience fee based on the amount of taxes you are paying. The fees and the type of credit or debit cards accepted may vary between providers. You will be told the amount of the fee during the transaction and you will be given the option to either continue or end the transaction. For information on paying your taxes electronically, including by credit or debit card, go to *www.irs.gov/e-pay*.

If you are not paying electronically you may use Form 1040-V, Payment Voucher, which you can obtain from your Electronic Return Originator. If the IRS does not receive your payment by the prescribed due date, you will receive a notice that requests full payment of the tax due, plus penalties and interest. If you can not pay the amount in full, complete Form 9465, Installment Agreement Request, which you may file electronically. To apply for an installment agreement online, go to *www.irs.gov*. You may also order Form 9465 by calling 1-800-TAX-FORM (1-800-829-3676). If approved, the IRS charges a user fee to set up an installment agreement.

#### If You Need to Inquire About Your Electronic Funds Withdrawal Payment

You may call 1-888-353-4537 to inquire about the status of your electronic funds withdrawal payment. If there is a change to the bank account information included on your return, you should call this number to cancel a scheduled payment. You should have available the social security number of the first person listed on the tax return, the payment amount, and the bank account number. Cancellation requests must be received no later than 11:59 p.m. E.T. two business days prior to the scheduled payment date.

#### **Tax Refund Related Financial Products**

Financial institutions offer a variety of financial products to taxpayers based on their refunds. Contracts for financial products are between you and the financial institution. The IRS is not associated with the contract. **If you have questions about tax refund related products, contact your Electronic Return Originator or the lender.** 

| ш – – – – –  | U.9   | Internation of the Treasury—Internal Revenu  |   | <sup>(99)</sup> 20  | <b>18</b> OMB No.   | 1545-0074  | IRS Use C   | nly—Do   | not write  | e or staple in                     | this space.  |
|--|---|--|---|---|---|--|---|--|------------|------------------------------------|--|
| Filing status:   | X   | Single Married filing jointly  | Married filing  | separately  | Head of household   | Qualifyi   | ng widow(e  | er)  |            |                                    |  |
| Your first name  |   |  | Last name   | , , ,   |   | ,  | 5   | <i>.</i>   | ur soci    | al security                        | number   |
| SAICHARA   | Ν   |  | MECHI   | NENI  |   |  |   | 80   | 4-99       | 9-4418                             |  |
| Your standard d  | educti  | on: Someone can claim you  |   |   | born before Januar  | / 2. 1954  | ☐ You   | are blin   |            |                                    |  |
|  |   | first name and initial   | Last name   |   |   | ,  |   |  |            | social secu                        | rity number  |
|  |   |  |   |   |   |  |   |  |            |                                    |  |
| Spouse standard  | deduct  | on: Someone can claim your s   | pouse as a depe   | ndent Sc  | ouse was born befo  | re Januarv 2   | . 1954  |  | Full-ve    | ar health ca                       | re coverage  |
| Spouse is bli  |   | Spouse itemizes on a separ   |   |   |   | , <b>,</b>   |   |  |            | npt (see ins                       |  |
| Home address (   | numbe   | r and street). If you have a P.O. bo   |   |   |   |  | Apt. no.  | Pres   | sidentia   | I Election C                       | ampaign  |
| 281 GRIF   | FIT   | H ST   |   |   |   | 2  |   | (see   | inst.)     | You                                | Spouse   |
| City, town or po   | st offic  | e, state, and ZIP code. If you have  | a foreign address   | s, attach Schedu  | le 6.   |  |   | lf m   | ore the    | an four dep                        | endents.   |
| JERSEY C   | ITY   | NJ 07307   |   |   |   |  |   |  |            | nd 🗸 here                          |  |
| Dependents (   | see in  | structions):   | (2) Soc   | ial security number   | (3) Relationship  | to you   | (4  | <b>4) √</b> ifqι   | ualifies f | or (see inst.):                    |  |
| (1) First name   |   | Last name  |   |   |   |  | Child tax   |  |            | redit for othe                     |  |
|  |   |  |   |   |   |  |   |  |            |                                    | ]  |
|  |   |  |   |   |   |  |   |  |            |                                    | ]  |
|  |   |  |   |   |   |  |   |  |            |                                    | ]  |
|  |   |  |   |   |   |  |   |  |            |                                    | ]  |
|  |   | enalties of perjury, I declare that I have e   |   |   |   |  |   | knowledg   | ge and b   | elief, they are                    | e true,  |
| Here   |   | and complete. Declaration of preparer (c<br>our signature  | other than taxpayer)  | is based on all infor<br>Date   | Mation of which prepare<br>Your occupation  | er has any kno   | wledge.   | l If the I   | DS cont    | vou an Idon                        | ity Protection   |
| Joint return?  |   | Sur Signature  |   | Date  | SOFTWARE D  |  | סק  | PIN, er  | nter it    |                                    |  |
| See instructions.  |   | oouse's signature. If a joint return, I  | hoth must sign  | Date  | Spouse's occupation   |  | 2K  | here (se   |            |                                    | ity Protection   |
| Keep a copy for<br>your records.   |   | Jouse's signature. It a joint return, i  | both must sign.   | Date  | Spouse s occupation   |  |   | PIN, er  | nter it    |                                    |  |
|  | P   | eparer's name  | Preparer's signat   |   |   | PTIN   |   | here (se<br>Firm's E   |            | Check if:                          |  |
| Paid   |   | ANA RUPA VENKATA SATYA SAI MANIKUMAR   |   |   |   |  |   | IIII J L   |            | _                                  | arty Designee  |
| Preparer   |   |  |   |   |   |  |   |  |            |                                    | employed   |
| Use Only   |   | rm's name ► GLOBAL TAX<br>m's address ► 2530 Pebbl   |   | n Cummin  | ~   | Phone no.  |   |  |            |                                    | mpioyeu  |
|  |   |  |   |   |   |  |   |  |            | Form                               | <b>1040</b> (2018)   |
| For Disclosure, i  | nvac  | Act, and Paperwork Reduction   | Act Notice, see   | separate instruc  | cuons.  |  |   |  |            | TOIII                              | 10-10 (2018)   |
| Form 1040 (2018)   | )   |  |   |   |   |  |   |  |            |                                    | Page <b>2</b>  |
|  | 1   | Wages, salaries, tips, etc. Attach   | Form(s) W-2 .   |   |   |  |   |  |            |                                    |  |
|  | 2a  |  |   |   |   |  |   | 1  |            | 103                                | 3,841.   |
| Attach Form(s)<br>W-2. Also attach   | 3a  | Tax-exempt interest  | 2a  |   | <b>b</b> Taxable  | <br>interest .   | · ·<br>· ·  | 1<br>2b  |            | 103                                | 3,841.   |
| Form(s) W-2G and   |   | Tax-exempt interest<br>Qualified dividends   | 2a<br>3a  |   | <b>b</b> Taxable<br><b>b</b> Ordinary   |  | · · · · · · · · · · · · · · · · · · ·   |  |            | 103                                | 3,841.   |
|  | 4a  | -  |   |   |   | dividends  | · ·<br>· ·  | 2b   |            | 103                                | 3,841.   |
| 1099-R if tax was<br>withheld.   |   | Qualified dividends  | 3a  |   | <b>b</b> Ordinary   | dividends<br>amount .  | · · · · · · · · · · · · · · · · · · ·   | 2b<br>3b   |            | 103                                | 3,841.   |
|  | 4a  | Qualified dividends  | 3a<br>4a<br>5a  | n Schedule 1, line 2:   | b Ordinary<br>b Taxable<br>b Taxable  | dividends<br>amount .  | · · · · · · · · · · · · · · · · · · ·   | 2b<br>3b<br>4b   |            |                                    | 3,841.<br>L,341.   |
|  | 4a<br>5a  | Qualified dividends<br>IRAs, pensions, and annuities<br>Social security benefits<br>Total income. Add lines 1 through 5. A<br>Adjusted gross income. If you h  | 3a       4a       5a       dd any amount from ave no adjustme   | ents to income, e   | b         Ordinary           b         Taxable           b         Taxable           c         -2,500.  | dividends<br>amount .<br>amount .  | <br><br><br><br>therwise,   | 2b<br>3b<br>4b<br>5b<br>6  |            | 101                                | L,341.   |
| withheld.  | 4a<br>5a<br>6<br>7  | Qualified dividends<br>IRAs, pensions, and annuities<br>Social security benefits<br>Total income. Add lines 1 through 5. A<br>Adjusted gross income. If you h<br>subtract Schedule 1, line 36, from  | 3a       4a       5a       dd any amount from adjustment in line 6  | ents to income, e   | b Ordinary<br>b Taxable<br>b Taxable<br>2 -2,500.<br>enter the amount fro   | dividends<br>amount<br>amount<br><br>om line 6; o  | <br><br><br><br>therwise,   | 2b<br>3b<br>4b<br>5b<br>6<br>7   |            | 101                                | L,341.<br>L,341.   |
| Standard<br>Deduction for –<br>• Single or married   | 4a<br>5a<br>6<br>7<br>8   | Qualified dividends<br>IRAs, pensions, and annuities<br>Social security benefits<br>Total income. Add lines 1 through 5. A<br>Adjusted gross income. If you h<br>subtract Schedule 1, line 36, from<br><b>Standard deduction or itemized d</b>   | 3a       4a       5a       dd any amount from adjustment in a construction of a distribution of the second s | nts to income, e<br>Schedule A)   | b         Ordinary           b         Taxable           b         Taxable           c         -2,500.           enter the amount from the  | dividends<br>amount<br>amount<br>om line 6; o  | · · ·<br>· · ·<br>· · ·<br>· · ·<br>therwise,<br>· ·  | 2b<br>3b<br>4b<br>5b<br>6<br>7<br>8  |            | 101                                | L,341.   |
| Standard<br>Deduction for—   | 4a<br>5a<br>6<br>7<br>8<br>9  | Qualified dividends<br>IRAs, pensions, and annuities<br>Social security benefits<br>Total income. Add lines 1 through 5. A<br>Adjusted gross income. If you h<br>subtract Schedule 1, line 36, from<br><b>Standard deduction or itemized d</b><br>Qualified business income deduct   | 3a       4a       5a       dd any amount from adjustment in ave no adjustment in a 6       n line 6          Idductions (from State)  | onts to income, e<br><br>Schedule A) .<br>ons)  | b         Ordinary           b         Taxable           b         Taxable           c         -2,500.           enter the amount from the  | dividends<br>amount<br>amount<br>om line 6; o  | · · ·<br>· · ·<br>· · ·<br>· · ·<br>· · ·<br>· · ·  | 2b<br>3b<br>4b<br>5b<br>6<br>7<br>8<br>9   |            | 101<br>101                         | L,341.<br>L,341.<br>5,260.   |
| withheld.<br>Standard<br>Deduction for—<br>• Single or married<br>filing separately,<br>\$12,000<br>• Married filing   | 4a<br>5a<br>6<br>7<br>8<br>9<br>10  | Qualified dividends<br>IRAs, pensions, and annuities<br>Social security benefits<br>Total income. Add lines 1 through 5. A<br>Adjusted gross income. If you h<br>subtract Schedule 1, line 36, from<br><b>Standard deduction or itemized d</b><br>Qualified business income deduct<br>Taxable income. Subtract lines 8   | 3a         4a         5a         dd any amount from         add any amount from         add any amount from         add any amount from         background         add any amount from         and 9 from         and 9 from  | ents to income, e<br>Schedule A) .<br>ons)  | b Ordinary     b Taxable     b Taxable     b Taxable     c 2,500. enter the amount fro  | dividends<br>amount<br>amount<br>om line 6; o  | · · ·<br>· · ·                            | 2b<br>3b<br>4b<br>5b<br>6<br>7<br>8  |            | 101<br>101                         | L,341.<br>L,341.   |
| withheld.<br>Standard<br>Deduction for—<br>• Single or married<br>filing separately,<br>\$12,000<br>• Married filing<br>jointly or Qualifying<br>widow(er),  | 4a<br>5a<br>6<br>7<br>8<br>9<br>10  | Qualified dividends<br>IRAs, pensions, and annuities<br>Social security benefits<br>Total income. Add lines 1 through 5. A<br>Adjusted gross income. If you h<br>subtract Schedule 1, line 36, from<br><b>Standard deduction or itemized d</b><br>Qualified business income deduc<br>Taxable income. Subtract lines 8<br><b>a</b> Tax (see inst.) <u>17,108.</u> (check  | 3a         4a         5a         dd any amount from adjustmen in ave no adjustmen line 6         and en line 6         dductions (from Stition (see instruction and 9 from line 7 kif any from: 1   | nts to income, ∉<br><br>Schedule A) .<br>ons)<br>. If zero or less, ∉<br>] Form(s) 8814   | b         Ordinary           b         Taxable           b         Taxable           2         -2,500.           enter the amount from the  | dividends<br>amount .<br>amount .<br>om line 6; o<br><br>  | · · ·<br>· · · | 2b<br>3b<br>4b<br>5b<br>6<br>7<br>8<br>9<br>10   |            | 101<br>101<br>6<br>95              | L,341.<br>5,260.   |
| withheld.<br>Standard<br>Deduction for —<br>• Single or married<br>filing separately,<br>\$12,000<br>• Married filing<br>jointly or Qualifying<br>widow(er),<br>\$24,000   | 4a<br>5a<br>6<br>7<br>8<br>9<br>10<br>11  | Qualified dividends<br>IRAs, pensions, and annuities<br>Social security benefits<br>Total income. Add lines 1 through 5. A<br>Adjusted gross income. If you h<br>subtract Schedule 1, line 36, from<br><b>Standard deduction or itemized d</b><br>Qualified business income deduct<br>Taxable income. Subtract lines 8<br><b>a</b> Tax (see inst.) <u>17,108</u> (check<br><b>b</b> Add any amount from Schedule   | 3a         4a         5a         dd any amount from adjustmen lave no adjustmen line 6         adductions (from State in the state   | nts to income, α<br>Schedule A) .<br>ons)<br>. If zero or less, α<br>☐ Form(s) 8814<br>re   | b         Ordinary           b         Taxable           b         Taxable           c         -2,500.           center the amount from the | dividends<br>amount .<br>amount .<br>om line 6; o  | · · ·<br>· · ·<br>· · ·   | 2b<br>3b<br>4b<br>5b<br>6<br>7<br>8<br>9<br>10   |            | 101<br>101<br>6<br>95              | L,341.<br>L,341.<br>5,260.   |
| withheld.<br>Standard<br>Deduction for—<br>• Single or married<br>filing separately,<br>\$12,000<br>• Married filing<br>jointly or Qualifying<br>widow(er),<br>\$24,000<br>• Head of<br>household,   | 4a<br>5a<br>6<br>7<br>9<br>10<br>11   | Qualified dividends<br>IRAs, pensions, and annuities<br>Social security benefits<br>Total income. Add lines 1 through 5. A<br>Adjusted gross income. If you h<br>subtract Schedule 1, line 36, from<br><b>Standard deduction or itemized d</b><br>Qualified business income deduct<br>Taxable income. Subtract lines 8<br><b>a</b> Tax (see inst.) <u>17, 108.</u> (check<br><b>b</b> Add any amount from Schedule<br><b>a</b> Child tax credit/credit for other dependent   | 3a         4a         5a         dd any amount from ave no adjustmen line 6         n line 6         stion (see instructions (from State) and 9 from line 7         k if any from:       1         e 2 and check here adents  | ints to income, of           Schedule A)           ons)           If zero or less, of           Form(s) 8814           re           b Add any   | b         Ordinary           b         Taxable           b         Taxable           c         -2,500.           enter the amount from         -           enter -0-         .           2         Form 4972         3           enount from Schedule         .   | dividends<br>amount .<br>amount .<br>m line 6; o   | · · ·<br>· · ·<br>· · ·   | 2b<br>3b<br>4b<br>5b<br>6<br>7<br>8<br>9<br>10<br>11<br>12   |            | 101<br>101<br>95                   | L,341.<br>5,260.<br>5,081.<br>7,108.   |
| withheld.<br>Standard<br>Deduction for —<br>• Single or married<br>filing separately,<br>\$12,000<br>• Married filing<br>jointly or Qualifying<br>widow(er),<br>\$24,000<br>• Head of  | 4a<br>5a<br>6<br>7<br>9<br>10<br>11<br>12<br>13   | Qualified dividends<br>IRAs, pensions, and annuities<br>Social security benefits<br>Total income. Add lines 1 through 5. A<br>Adjusted gross income. If you h<br>subtract Schedule 1, line 36, from<br><b>Standard deduction or itemized d</b><br>Qualified business income deduct<br>Taxable income. Subtract lines 8<br><b>a</b> Tax (see inst.) <u>17,108.</u> (check<br><b>b</b> Add any amount from Schedule<br><b>a</b> Child tax credit/credit for other depent<br>Subtract line 12 from line 11. If zet  | 3a         4a         5a         dd any amount from ave no adjustmen inne 6         n line 6         stion (see instructions (from States) and 9 from line 7         k if any from:       1         e 2 and check here and ents         ero or less, enter  | ints to income, e           Schedule A)           ons)           If zero or less, e           Form(s) 8814           re <b>b Add</b> any           -0-  | b         Ordinary           b         Taxable           b         Taxable           c         -2,500.           enter the amount from         -           enter -0-         .           2         Form 4972         3           enount from Schedule         .   | dividends<br>amount .<br>amount .<br>m line 6; o   | · · ·<br>· · ·<br>· · ·<br>· · ·  | 2b<br>3b<br>4b<br>5b<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13                                     |            | 101<br>101<br>6<br>95<br>11        | L,341.<br>5,260.<br>5,081.<br>7,108.   |
| withheld.<br>Standard<br>Deduction for —<br>• Single or married<br>filing separately,<br>\$12,000<br>• Married filing<br>jointly or Qualifying<br>widow(er),<br>\$24,000<br>• Head of<br>household,<br>\$18,000<br>• If you checked<br>any box under   | 4a<br>5a<br>6<br>7<br>9<br>10<br>11<br>12<br>13<br>14   | Qualified dividends<br>IRAs, pensions, and annuities<br>Social security benefits<br>Total income. Add lines 1 through 5. A<br>Adjusted gross income. If you h<br>subtract Schedule 1, line 36, from<br><b>Standard deduction or itemized d</b><br>Qualified business income deduct<br>Taxable income. Subtract lines 8<br><b>a</b> Tax (see inst.) <u>17,108</u> . (check<br><b>b</b> Add any amount from Schedule<br><b>a</b> Child tax credit/credit for other depent<br>Subtract line 12 from line 11. If zer<br>Other taxes. Attach Schedule 4   | 3a         4a         5a         dd any amount from any en o adjustmen in a 6         n line 6         and 9 from line 7         kif any from: 1         e 2 and check here         andents         ero or less, enter  | ints to income, e         Schedule A)         ons)         If zero or less, e         Form(s) 8814         re         b Add any         -0-         .   | b         Ordinary           b         Taxable           b         Taxable           c         -2,500.           enter the amount from  | dividends<br>amount .<br>amount .<br>m line 6; o   | · · ·<br>· · ·<br>· · ·<br>· · ·  | 2b<br>3b<br>4b<br>5b<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14                               |            | 101<br>101<br>95<br>11<br>11       | L,341.<br>5,260.<br>5,081.<br>7,108.<br>1,784.                               |
| <ul> <li>withheld.</li> <li>Standard<br/>Deduction for –</li> <li>Single or married<br/>filing separately,<br/>\$12,000</li> <li>Married filing<br/>jointly or Qualifying<br/>widow(er),<br/>\$24,000</li> <li>Head of<br/>household,<br/>\$18,000</li> <li>If you checked<br/>any box under<br/>Standard<br/>deduction,</li> </ul>                            | 4a<br>5a<br>7<br>9<br>10<br>11<br>12<br>13<br>14<br>15  | Qualified dividends<br>IRAs, pensions, and annuities<br>Social security benefits<br>Total income. Add lines 1 through 5. A<br>Adjusted gross income. If you h<br>subtract Schedule 1, line 36, from<br><b>Standard deduction or itemized d</b><br>Qualified business income deduc<br>Taxable income. Subtract lines 8<br><b>a</b> Tax (see inst.) <u>17,108</u> . (check<br><b>b</b> Add any amount from Schedule<br><b>a</b> Child tax credit/credit for other depen<br>Subtract line 12 from line 11. If zee<br>Other taxes. Attach Schedule 4<br>Total tax. Add lines 13 and 14   | 3a         4a         5a         dd any amount from<br>vave no adjustmen<br>n line 6         addeuctions (from S<br>tion (see instruction)<br>and 9 from line 7<br>k if any from: 1         e 2 and check here<br>indents         ero or less, enter         .         .         .  | nts to income, €<br>Schedule A) .<br>ons)<br>If zero or less, €<br>Form(s) 8814<br>re<br><b>b Add</b> any<br>0  | b         Ordinary           b         Taxable           b         Taxable           c         -2,500.           enter the amount from  | dividends<br>amount .<br>amount .<br>m line 6; o   | · · ·<br>· · ·<br>· · ·<br>· · ·  | 2b<br>3b<br>4b<br>5b<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15                         |            | 101<br>101<br>95<br>11<br>11<br>11 | L,341.<br>5,260.<br>5,081.<br>7,108.<br>7,108.<br>L,784.<br>3,892.           |
| withheld.<br>Standard<br>Deduction for —<br>• Single or married<br>filing separately,<br>\$12,000<br>• Married filing<br>jointly or Qualifying<br>widow(er),<br>\$24,000<br>• Head of<br>household,<br>\$18,000<br>• If you checked<br>any box under<br>Standard   | 4a<br>5a<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16   | Qualified dividends<br>IRAs, pensions, and annuities<br>Social security benefits<br>Total income. Add lines 1 through 5. A<br>Adjusted gross income. If you h<br>subtract Schedule 1, line 36, from<br><b>Standard deduction or itemized d</b><br>Qualified business income deduct<br>Taxable income. Subtract lines 8<br><b>a</b> Tax (see inst.) <u>17,108</u> . (check<br><b>b</b> Add any amount from Schedule<br><b>a</b> Child tax credit/credit for other depend<br>Subtract line 12 from line 11. If zer<br>Other taxes. Attach Schedule 4<br>Total tax. Add lines 13 and 14<br>Federal income tax withheld from   | 3a         4a         5a         dd any amount from ave no adjustmen ine 6         n line 6         leductions (from State in the form of the state instruction (see instruction and 9 from line 7 k if any from: 1 []         e 2 and check here indents         ero or less, enter         . </td <td>nts to income, ∉<br/>Schedule A) .<br/>ons)<br/>If zero or less, ∉<br/>Form(s) 8814<br/>re<br/><b>b Add</b> any<br/>0<br/><br/>1099</td> <td>b Ordinary<br/>b Taxable<br/>b Taxable<br/>2 -2,500.<br/>enter the amount from<br/>enter -0-<br/>2 Form 4972 3<br/>wamount from Schedule</td> <td>dividends<br/>amount .<br/>.amount .<br/></td> <td>· · ·<br/>· · ·<br/>· · ·<br/>· · ·</td> <td>2b<br/>3b<br/>4b<br/>5b<br/>6<br/>7<br/>8<br/>9<br/>10<br/>11<br/>12<br/>13<br/>14</td> <td></td> <td>101<br/>101<br/>95<br/>11<br/>11<br/>11</td> <td>L,341.<br/>5,260.<br/>5,081.<br/>7,108.<br/>1,784.</td>   | nts to income, ∉<br>Schedule A) .<br>ons)<br>If zero or less, ∉<br>Form(s) 8814<br>re<br><b>b Add</b> any<br>0<br><br>1099  | b Ordinary<br>b Taxable<br>b Taxable<br>2 -2,500.<br>enter the amount from<br>enter -0-<br>2 Form 4972 3<br>wamount from Schedule   | dividends<br>amount .<br>.amount .<br>   | · · ·<br>· · ·<br>· · ·<br>· · ·  | 2b<br>3b<br>4b<br>5b<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14                               |            | 101<br>101<br>95<br>11<br>11<br>11 | L,341.<br>5,260.<br>5,081.<br>7,108.<br>1,784.                               |
| <ul> <li>withheld.</li> <li>Standard<br/>Deduction for –</li> <li>Single or married<br/>filing separately,<br/>\$12,000</li> <li>Married filing<br/>jointly or Qualifying<br/>widow(er),<br/>\$24,000</li> <li>Head of<br/>household,<br/>\$18,000</li> <li>If you checked<br/>any box under<br/>Standard<br/>deduction,</li> </ul>                            | 4a<br>5a<br>7<br>9<br>10<br>11<br>12<br>13<br>14<br>15  | Qualified dividends<br>IRAs, pensions, and annuities<br>Social security benefits<br>Total income. Add lines 1 through 5. A<br>Adjusted gross income. If you h<br>subtract Schedule 1, line 36, from<br><b>Standard deduction or itemized d</b><br>Qualified business income deduct<br>Taxable income. Subtract lines 8<br><b>a</b> Tax (see inst.) <u>17,108</u> . (check<br><b>b</b> Add any amount from Schedule<br><b>a</b> Child tax credit/credit for other depend<br>Subtract line 12 from line 11. If zer<br>Other taxes. Attach Schedule 4<br>Total tax. Add lines 13 and 14<br>Federal income tax withheld from<br>Refundable credits: <b>a</b> EIC (see inst.)   | 3a         4a         5a         dd any amount from lave no adjustmen line 6         n line 6         leductions (from State in the state in th   | nts to income, (<br>,,,,,,,   | b Ordinary<br>b Taxable<br>b Taxable<br>2 -2,500.<br>enter the amount fro<br>enter -0<br>2 Form 4972 3<br>enter -0<br>2 Form 4972 3<br>enter -0.<br>c Form  | dividends<br>amount .<br>amount .<br>m line 6; o<br><br>3 and check he<br><br>3 and check he<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br> | · · · · · · · · · · · · · · · · · · ·   | 2b<br>3b<br>4b<br>5b<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16                   |            | 101<br>101<br>95<br>11<br>11<br>11 | L,341.<br>5,260.<br>5,081.<br>7,108.<br>7,108.<br>L,784.<br>3,892.           |
| <ul> <li>withheld.</li> <li>Standard<br/>Deduction for –</li> <li>Single or married<br/>filing separately,<br/>\$12,000</li> <li>Married filing<br/>jointly or Qualifying<br/>widow(er),<br/>\$24,000</li> <li>Head of<br/>household,<br/>\$18,000</li> <li>If you checked<br/>any box under<br/>Standard<br/>deduction,</li> </ul>                            | 4a<br>5a<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16   | Qualified dividends<br>IRAs, pensions, and annuities<br>Social security benefits<br>Total income. Add lines 1 through 5. A<br>Adjusted gross income. If you h<br>subtract Schedule 1, line 36, from<br><b>Standard deduction or itemized d</b><br>Qualified business income deduct<br>Taxable income. Subtract lines 8<br><b>a</b> Tax (see inst.) <u>17,108</u> . (check<br><b>b</b> Add any amount from Schedule<br><b>a</b> Child tax credit/credit for other depend<br>Subtract line 12 from line 11. If zer<br>Other taxes. Attach Schedule 4<br>Total tax. Add lines 13 and 14<br>Federal income tax withheld from<br>Refundable credits: <b>a</b> EIC (see inst.)<br>Add any amount from Schedule 5   | 3a         4a         5a         dd any amount from lave no adjustmen in line 6         n line 6         heductions (from State in the state in   | ints to income, of schedule A)         Schedule A)         ons)         If zero or less, of schedule A         Form(s) 8814         re         b Add any         -0-         0-         0   | b Ordinary<br>b Taxable<br>b Taxable<br>2 -2,500.<br>enter the amount from<br>enter -0<br>2 Form 4972 3<br>c amount from Schedule<br>c amount from Schedule<br>c amount from Schedule<br>c form   | dividends<br>amount .<br>amount .<br>m line 6; o   | · · · · · · · · · · · · · · · · · · ·   | 2b<br>3b<br>4b<br>5b<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15                         |            |                                    | L,341.<br>5,260.<br>5,081.<br>7,108.<br>7,108.<br>L,784.<br>3,892.           |
| <ul> <li>withheld.</li> <li>Standard</li> <li>Deduction for —</li> <li>Single or married<br/>filing separately,<br/>\$12,000</li> <li>Married filing<br/>jointly or Qualifying<br/>widow(er),<br/>\$24,000</li> <li>Head of<br/>household,<br/>\$18,000</li> <li>If you checked<br/>any box under<br/>Standard<br/>deduction,<br/>see instructions.</li> </ul> | 4a<br>5a<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17  | Qualified dividends<br>IRAs, pensions, and annuities<br>Social security benefits<br>Total income. Add lines 1 through 5. A<br>Adjusted gross income. If you h<br>subtract Schedule 1, line 36, from<br><b>Standard deduction or itemized d</b><br>Qualified business income deduct<br>Taxable income. Subtract lines 8<br><b>a</b> Tax (see inst.) <u>17,108</u> . (check<br><b>b</b> Add any amount from Schedule<br><b>a</b> Child tax credit/credit for other depend<br>Subtract line 12 from line 11. If zer<br>Other taxes. Attach Schedule 4<br>Total tax. Add lines 13 and 14<br>Federal income tax withheld from<br>Refundable credits: <b>a</b> EIC (see inst.)   | 3a         4a         5a         dd any amount from lave no adjustmen in the 6         n line 6         hit of the second   | ints to income, of schedule A)         Schedule A)         ons)         If zero or less, of schedule A         Form(s) 8814         re         b Add any         -0-         0- <td>b Ordinary<br/>b Taxable<br/>b Taxable<br/>2 -2,500.<br/>enter the amount from<br/>enter -0<br/>2 Form 4972 3<br/>a</td> <td>dividends<br/>amount .<br/>amount .<br/>m line 6; o</td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td>2b<br/>3b<br/>4b<br/>5b<br/>6<br/>7<br/>8<br/>9<br/>10<br/>11<br/>12<br/>13<br/>14<br/>15<br/>16<br/>17</td> <td></td> <td></td> <td>L,341.<br/>5,260.<br/>5,081.<br/>7,108.<br/>L,784.<br/>3,892.<br/>0,390.</td> | b Ordinary<br>b Taxable<br>b Taxable<br>2 -2,500.<br>enter the amount from<br>enter -0<br>2 Form 4972 3<br>a  | dividends<br>amount .<br>amount .<br>m line 6; o   | · · · · · · · · · · · · · · · · · · ·   | 2b<br>3b<br>4b<br>5b<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17             |            |                                    | L,341.<br>5,260.<br>5,081.<br>7,108.<br>L,784.<br>3,892.<br>0,390.           |
| <ul> <li>withheld.</li> <li>Standard<br/>Deduction for –</li> <li>Single or married<br/>filing separately,<br/>\$12,000</li> <li>Married filing<br/>jointly or Qualifying<br/>widow(er),<br/>\$24,000</li> <li>Head of<br/>household,<br/>\$18,000</li> <li>If you checked<br/>any box under<br/>Standard<br/>deduction,</li> </ul>                            | 4a<br>5a<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>77<br>18                                  | Qualified dividends<br>IRAs, pensions, and annuities<br>Social security benefits<br>Total income. Add lines 1 through 5. A<br>Adjusted gross income. If you h<br>subtract Schedule 1, line 36, from<br><b>Standard deduction or itemized d</b><br>Qualified business income deduct<br>Taxable income. Subtract lines 8<br><b>a</b> Tax (see inst.) <u>17,108</u> . (check<br><b>b</b> Add any amount from Schedule<br><b>a</b> Child tax credit/credit for other depent<br>Subtract line 12 from line 11. If zer<br>Other taxes. Attach Schedule 4<br>Total tax. Add lines 13 and 14<br>Federal income tax withheld from<br>Refundable credits: <b>a</b> EIC (see inst.)<br><b>Add</b> any amount from Schedule 5<br>Add any amount from Schedule 5  | 3a         4a         5a         dd any amount from ave no adjustmen in ave no adjustmen in a construction (see instruction (see instruction (see instruction and 9 from line 7 kif any from: 1 []         and 9 from line 7 kif any from: 1 []         a 2 and check here addents         and or less, enter         . </td <td>ints to income, of schedule A)         Schedule A)         ons)         If zero or less, e         Form(s) 8814         re         <b>b</b> Add any         -0-         .         1099         .</td> <td>b Ordinary     b Taxable     b Taxable     c 72,500. enter the amount from     c rom     c rom     c rom     c rom     c rom     c rom     c rom</td> <td>dividends<br/>amount .<br/>amount .<br/>m line 6; o</td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td>2b<br/>3b<br/>4b<br/>5b<br/>6<br/>7<br/>8<br/>9<br/>10<br/>11<br/>12<br/>13<br/>14<br/>15<br/>16<br/>17<br/>18</td> <td></td> <td></td> <td>L,341.<br/>5,260.<br/>5,081.<br/>7,108.<br/>L,784.<br/>3,892.<br/>0,390.</td>  | ints to income, of schedule A)         Schedule A)         ons)         If zero or less, e         Form(s) 8814         re <b>b</b> Add any         -0-         .         1099         .  | b Ordinary     b Taxable     b Taxable     c 72,500. enter the amount from     c rom  | dividends<br>amount .<br>amount .<br>m line 6; o   | · · · · · · · · · · · · · · · · · · ·   | 2b<br>3b<br>4b<br>5b<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18       |            |                                    | L,341.<br>5,260.<br>5,081.<br>7,108.<br>L,784.<br>3,892.<br>0,390.           |
| withheld.<br>Standard<br>Deduction for —<br>• Single or married<br>filing separately,<br>\$12,000<br>• Married filing<br>jointly or Qualifying<br>widow(er),<br>\$24,000<br>• Head of<br>household,<br>\$18,000<br>• If you checked<br>any box under<br>Standard<br>deduction,<br>see instructions.<br>Refund<br>Direct deposit?                               | 4a<br>5a<br>6<br>7<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19                                 | Qualified dividends<br>IRAs, pensions, and annuities<br>Social security benefits<br>Total income. Add lines 1 through 5. A<br>Adjusted gross income. If you h<br>subtract Schedule 1, line 36, from<br><b>Standard deduction or itemized d</b><br>Qualified business income deduct<br>Taxable income. Subtract lines 8<br><b>a</b> Tax (see inst.) <u>17,108</u> . (check<br><b>b</b> Add any amount from Schedule<br><b>a</b> Child tax credit/credit for other depent<br>Subtract line 12 from line 11. If zer<br>Other taxes. Attach Schedule 4<br>Total tax. Add lines 13 and 14<br>Federal income tax withheld from<br>Refundable credits: <b>a</b> EIC (see inst.)<br><b>Add</b> any amount from Schedule 5<br>Add lines 16 and 17. These are you<br>If line 18 is more than line 15, sub  | 3a         4a         5a         dd any amount from ave no adjustmen in ave no adjustmen in a construction (see instruction (see instruction (see instruction and 9 from line 7 kif any from: 1 []         and 9 from line 7 kif any from: 1 []         a 2 and check here addents         and or less, enter         . </td <td>nts to income, o<br/>Schedule A) .<br/>ons)<br/>If zero or less, o<br/>Form(s) 8814<br/>re<br/><b>b Add</b> any<br/>0<br/>1099 .<br/><b>b</b> Sch. 8812<br/><b>b</b> Sch. 8812<br/>Iline 18. This is t<br/>rm 8888 is attack</td> <td>b Ordinary     b Taxable     b Taxable     c 72,500. enter the amount from     c rom     c rom     c rom     c rom     c rom     c rom     c rom</td> <td>dividends<br/>amount .<br/>.amount .<br/>.m line 6; o<br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td>2b<br/>3b<br/>4b<br/>5b<br/>6<br/>7<br/>8<br/>9<br/>10<br/>11<br/>12<br/>13<br/>14<br/>15<br/>16<br/>17<br/>18<br/>19</td> <td></td> <td></td> <td>L,341.<br/>5,260.<br/>5,081.<br/>7,108.<br/>1,784.<br/>3,892.<br/>0,390.<br/>L,498.</td>   | nts to income, o<br>Schedule A) .<br>ons)<br>If zero or less, o<br>Form(s) 8814<br>re<br><b>b Add</b> any<br>0<br>1099 .<br><b>b</b> Sch. 8812<br><b>b</b> Sch. 8812<br>Iline 18. This is t<br>rm 8888 is attack  | b Ordinary     b Taxable     b Taxable     c 72,500. enter the amount from     c rom  | dividends<br>amount .<br>.amount .<br>.m line 6; o<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br>                               | · · · · · · · · · · · · · · · · · · ·   | 2b<br>3b<br>4b<br>5b<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19 |            |                                    | L,341.<br>5,260.<br>5,081.<br>7,108.<br>1,784.<br>3,892.<br>0,390.<br>L,498. |
| withheld.<br>Standard<br>Deduction for—<br>• Single or married<br>filing separately,<br>\$12,000<br>• Married filing<br>jointly or Qualifying<br>widow(er),<br>\$224,000<br>• Head of<br>household,<br>\$18,000<br>• If you checked<br>any box under<br>Standard<br>deduction,<br>see instructions.<br>Refund  | 4a<br>5a<br>6<br>7<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>19<br>20a                                | Qualified dividends<br>IRAs, pensions, and annuities<br>Social security benefits<br>Total income. Add lines 1 through 5. A<br>Adjusted gross income. If you h<br>subtract Schedule 1, line 36, from<br><b>Standard deduction or itemized d</b><br>Qualified business income deduct<br>Taxable income. Subtract lines 8<br><b>a</b> Tax (see inst.) <u>17,108</u> . (check<br><b>b</b> Add any amount from Schedule<br><b>a</b> Child tax credit/credit for other depent<br>Subtract line 12 from line 11. If zer<br>Other taxes. Attach Schedule 4<br>Total tax. Add lines 13 and 14<br>Federal income tax withheld from<br>Refundable credits: <b>a</b> EIC (see inst.)<br><b>Add</b> any amount from Schedule 5<br>Add lines 16 and 17. These are you<br>If line 18 is more than line 15, sub  | 3a         4a         5a         dd any amount from ave no adjustmen in ave no adjustmen in ave no adjustmen in a construction (see instruction (see instruction and 9 from line 7 kif any from: 1 []         and 9 from line 7 kif any from: 1 []         a 2 and check here a construction and 9 from line 7 kif any from: 1 []         b 2 and check here a construction or less, enter a construction or less, enter a construction or less, enter a construction or less and construction or less and construction or le   | nts to income, 6<br>  | b Ordinary     b Taxable     b Taxable     b Taxable     c 72,500. enter the amount from     c 70. 2 Form 4972 3  | dividends<br>amount .<br>.amount .<br>.m line 6; o<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br>                               | · · · · · · · · · · · · · · · · · · ·   | 2b<br>3b<br>4b<br>5b<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19 |            |                                    | L,341.<br>5,260.<br>5,081.<br>7,108.<br>1,784.<br>3,892.<br>0,390.<br>L,498. |
| withheld.<br>Standard<br>Deduction for —<br>• Single or married<br>filing separately,<br>\$12,000<br>• Married filing<br>jointly or Qualifying<br>widow(er),<br>\$24,000<br>• Head of<br>household,<br>\$18,000<br>• If you checked<br>any box under<br>Standard<br>deduction,<br>see instructions.<br>Refund<br>Direct deposit?                               | 4a<br>5a<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19<br>20a<br>▶ b              | Qualified dividends         IRAs, pensions, and annuities         Social security benefits         Total income. Add lines 1 through 5. A         Adjusted gross income. If you h         subtract Schedule 1, line 36, from         Standard deduction or itemized d         Qualified business income deduct         Taxable income. Subtract lines 8         a Tax (see inst.) $17, 108.$ (check         b Add any amount from Schedule 4         Total tax. Add lines 13 and 14         Federal income tax withheld from         Refundable credits:       a EIC (see inst.)         Add any amount from Schedule 4         Total tax. Add lines 13 and 14         Federal income tax withheld from         Refundable credits:       a EIC (see inst.)         Add any amount from Schedule 4         Mod any amount from Schedule 5         Add ines 16 and 17. These are you         If line 18 is more than line 15, sub         Amount of line 19 you want refum         Routing number $0$ $1$ 1 $1$ $1$ | 3a         4a         5a         dd any amount from lave no adjustmen in line 6         add any amount from struction (see instruction (see instruction and 9 from line 7 k if any from: 1 []         add any from line 7 k if any from: 1 []         add any from line 7 k if any from: 1 []         add any from line 7 k if any from: 1 []         add any from line 7 k if any from: 1 []         b 2 and check here addents         b 2 or or less, enter         b 5  | nts to income, o<br>Schedule A) .<br>ons)<br>If zero or less, o<br>Form(s) 8814<br>re<br><b>b Add</b> any<br>0<br>1099<br><b>b Sch.</b> 8812<br>s<br>line 18. This is t<br>rm 8888 is attact<br>2 5 4 ↓   | b         Ordinary           b         Taxable           b         Taxable           c         -2,500.           enter the amount from           enter -0-         .           c         .           enter -0-         .           c         .           enter -0-         .           c         .           enter -0-         .  | dividends<br>amount .<br>.amount .<br>.m line 6; o<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br>                               | · · · · · · · · · · · · · · · · · · ·   | 2b<br>3b<br>4b<br>5b<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19 |            |                                    | L,341.<br>5,260.<br>5,081.<br>7,108.<br>1,784.<br>3,892.<br>0,390.<br>L,498. |
| withheld.<br>Standard<br>Deduction for —<br>• Single or married<br>filing separately,<br>\$12,000<br>• Married filing<br>jointly or Qualifying<br>widow(er),<br>\$24,000<br>• Head of<br>household,<br>\$18,000<br>• If you checked<br>any box under<br>Standard<br>deduction,<br>see instructions.<br>Refund<br>Direct deposit?                               | 4a<br>5a<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19<br>20a<br>▶ b<br>▶ d<br>21 | Qualified dividendsIRAs, pensions, and annuitiesSocial security benefitsTotal income. Add lines 1 through 5. AAdjusted gross income. If you hsubtract Schedule 1, line 36, fromStandard deduction or itemized dQualified business income deductTaxable income. Subtract lines 8a Tax (see inst.) $17, 108.$ (chectb Add any amount from Schedulea Child tax credit/credit for other dependentSubtract line 12 from line 11. If zerOther taxes. Attach Schedule 4Total tax. Add lines 13 and 14Federal income tax withheld fromRefundable credits: a EIC (see inst.)Add any amount from Schedule 5Add lines 16 and 17. These are youIf line 18 is more than line 15, subtAmount of line 19 you want refundRouting number $0$ $1$ $1$ Account number $3$ $8$ $5$   | 3a         4a           5a         5a           dd any amount from lave no adjustmen in line 6         .           leductions (from State in line 6)         .           leductions (from State in line 6)         .           leductions (from State in line 6)         .           leductions (from State in line 7)         .           leductions (from State in line 7)         .           and 9 from line 7         .           k if any from: 1         []           e 2 and check here         .           defents         .           ero or less, enter         .           .         .           brows W-2 and .           ) No         .           5         .           brows W-2 and .           ) No         .           5         .           brows total payment of the state line 15 from the stat   | nts to income, o<br>Schedule A) .<br>ons)<br>If zero or less, e<br>Form(s) 8814<br>re<br><b>b Add</b> any<br>0<br>1099<br>1099<br><b>b Sch. 8812</b><br>s<br>Iline 18. This is t<br>rm 8888 is attack<br>2 5 4 ▶<br>7 9 7<br>imated tax .   | b       Ordinary         b       Taxable         b       Taxable         b       Taxable         c       -2,500.         enter the amount from         enter -0-       .         2       Form 4972       3         amount from Schedule       .         b       Z         c       Form         amount from Schedule       .         b       Z         c       Form         amount from Schedule       .         b       Z         b       Z         c       .         c       .         c       .         c       .         c       . <t< td=""><td>dividends<br/>amount .<br/>amount .<br/>m line 6; o</td><td>· · · · · · · · · · · · · · · · · · ·</td><td>2b<br/>3b<br/>4b<br/>5b<br/>6<br/>7<br/>8<br/>9<br/>10<br/>11<br/>12<br/>13<br/>14<br/>15<br/>16<br/>17<br/>18<br/>19</td><td></td><td></td><td>L,341.<br/>5,260.<br/>5,081.<br/>7,108.<br/>1,784.<br/>3,892.<br/>0,390.<br/>L,498.</td></t<>   | dividends<br>amount .<br>amount .<br>m line 6; o   | · · · · · · · · · · · · · · · · · · ·   | 2b<br>3b<br>4b<br>5b<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19 |            |                                    | L,341.<br>5,260.<br>5,081.<br>7,108.<br>1,784.<br>3,892.<br>0,390.<br>L,498. |

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

| Additional Income and Adjustments to Income    |      |   |       |                    |                             | OMB No. 1545-0074                    |  |  |
|--|------|---|-------|--------------------|-----------------------------|--------------------------------------|--|--|
| (Form 1040)                                    |      | 2018  |       |                    |                             |                                      |  |  |
| Department of the Tre<br>Internal Revenue Serv |      | Attach to Form 1040. Go to www.irs.gov/Form1040 for instructions and  | the l | atest information. |                             | Attachment<br>Sequence No. <b>01</b> |  |  |
| Name(s) shown on I                             |      | 40  |       |                    | Your social security number |                                      |  |  |
| SAICHARAN                                      | MECH | IINENI  |       |                    | 804-99-4418                 |                                      |  |  |
| Additional                                     | 1–9b | Reserved  |       |                    | 1–9b                        |                                      |  |  |
| Income   | 10   | Taxable refunds, credits, or offsets of state and local inco  | me ta | axes               | 10                          |                                      |  |  |
| income   | 11   | Alimony received  | 11    |                    |                             |                                      |  |  |
|  | 12   | Business income or (loss). Attach Schedule C or C-EZ  | 12    |                    |                             |                                      |  |  |
|  | 13   | Capital gain or (loss). Attach Schedule D if required. If not re  | quire | d, check here 🕨 🗌  | 13                          |                                      |  |  |
|  | 14   | Other gains or (losses). Attach Form 4797   |       |                    | 14                          |                                      |  |  |
|  | 15a  | Reserved  |       |                    | 15b                         |                                      |  |  |
|  | 16a  | Reserved  |       |                    | 16b                         |                                      |  |  |
|  | 17   | Rental real estate, royalties, partnerships, S corporations, trust  |       |                    | 17                          | -2,500.                              |  |  |
|  | 18   | Farm income or (loss). Attach Schedule F  |       |                    | 18                          |                                      |  |  |
|  | 19   | Unemployment compensation   |       |                    | 19                          |                                      |  |  |
|  | 20a  | Reserved  |       |                    | 20b                         |                                      |  |  |
|  | 21   | Other income. List type and amount ►  |       |                    | 21                          |                                      |  |  |
|  | 22   | Combine the amounts in the far right column. If you don't   | have  | any adjustments to |                             |                                      |  |  |
|  |      | income, enter here and include on Form 1040, line 6. Oth  |       | e, go to line 23   | 22                          | -2,500.                              |  |  |
| Adjustments                                    | 23   | Educator expenses   | 23    |                    | -                           |                                      |  |  |
| to Income                                      | 24   | Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 | 24    |                    |                             |                                      |  |  |
|  | 25   | Health savings account deduction. Attach Form 8889 .  | 25    |                    |                             |                                      |  |  |
|  | 26   | Moving expenses for members of the Armed Forces.  |       |                    |                             |                                      |  |  |
|  |      | Attach Form 3903  | 26    |                    |                             |                                      |  |  |
|  | 27   | Deductible part of self-employment tax. Attach Schedule SE  | 27    |                    |                             |                                      |  |  |
|  | 28   | Self-employed SEP, SIMPLE, and qualified plans  | 28    |                    |                             |                                      |  |  |
|  | 29   | Self-employed health insurance deduction  | 29    |                    |                             |                                      |  |  |
|  | 30   | Penalty on early withdrawal of savings  | 30    |                    | _                           |                                      |  |  |
|  | 31a  | Alimony paid <b>b</b> Recipient's SSN ►   | 31a   |                    | _                           |                                      |  |  |
|  | 32   | IRA deduction   | 32    |                    | _                           |                                      |  |  |
|  | 33   | Student loan interest deduction   | 33    |                    | -                           |                                      |  |  |
|  | 34   |   | 34    |                    | -                           |                                      |  |  |
|  | 35   |   | 35    |                    |                             |                                      |  |  |
|  | 36   | Add lines 23 through 35   |       |                    | 36                          |                                      |  |  |

For Paperwork Reduction Act Notice, see your tax return instructions.

**SCHEDULE 1** 

Schedule 1 (Form 1040) 2018

OMB No. 1545-0074

REV 12/21/18 PRO

**SCHEDULE 4** (Form 1040)

**Other Taxes** 

OMB No. 1545-0074 2018

► Attach to Form 1040.

| Department of th<br>Internal Revenue |             | Attachment<br>Sequence No. <b>04</b>   |     |                            |
|--------------------------------------|-------------|--|-----|----------------------------|
| Name(s) shown                        | on Form 104 | 40   | You | r social security number   |
| SAICHA                               | RAN MEC     | CHINENI  | 8   | 04-99-4418                 |
| Other                                | 57          | Self-employment tax. Attach Schedule SE  | 57  |                            |
| Taxes                                | 58          | Unreported social security and Medicare tax from: Form <b>a</b> 4137 <b>b</b> 8919                                     | 58  |                            |
| TUXES                                | 59          | Additional tax on IRAs, other qualified retirement plans, and other tax-favored accounts. Attach Form 5329 if required | 59  |                            |
|                                      | 60a         | Household employment taxes. Attach Schedule H  | 60a |                            |
|                                      | b           | Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required                                  | 60b |                            |
|                                      | 61          | Health care: individual responsibility (see instructions)  | 61  |                            |
|                                      | 62          | Taxes from: <b>a</b> Form 8959 <b>b</b> Form 8960<br><b>c</b> Instructions; enter code(s) UT                           | 62  | 1,784.                     |
|                                      | 63          | Section 965 net tax liability installment from Form<br>965-A   |     |                            |
|                                      | 64          | Add the amounts in the far right column. These are your <b>total other taxes.</b> Enter here and on Form 1040, line 14 | 64  | 1,784.                     |
| For Paperwor                         | rk Reducti  | on Act Notice, see your tax return instructions. REV 12/21/18 PRO  | s   | chedule 4 (Form 1040) 2018 |

| SCHE  | DULE  | A |
|-------|-------|---|
| (Form | 1040) |   |

### **Itemized Deductions**

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

► Attach to Form 1040.

2 8 Attachment 07

OMB No. 1545-0074

| Department of the Tr             | reasu | ► Attach to Form 1040.  |       |                             |             |                                      |  |  |
|----------------------------------|-------|---|-------|-----------------------------|-------------|--------------------------------------|--|--|
| Internal Revenue Ser             |       |   | , see | the instructions for line 1 | 6.          | Attachment<br>Sequence No. <b>07</b> |  |  |
| Name(s) shown on                 | You   | ur social security number   |       |                             |             |                                      |  |  |
| SAICHARAN                        | мъ    | CHINENT   |       |                             | 804-99-4418 |                                      |  |  |
| Medical                          | PIL   | Caution: Do not include expenses reimbursed or paid by others.        |       |                             |             |                                      |  |  |
|                                  |       |   |       |                             |             |                                      |  |  |
| and                              | 1     | Medical and dental expenses (see instructions)                        | 1     | · · · · ·                   | -           |                                      |  |  |
| Dental                           |       | Enter amount from Form 1040, line 7 2                                 |       |                             |             |                                      |  |  |
| Expenses                         |       | Multiply line 2 by 7.5% (0.075)                                       | 3     |                             |             |                                      |  |  |
|                                  | 4     | Subtract line 3 from line 1. If line 3 is more than line 1, enter -0- |       |                             | 4           |                                      |  |  |
| Taxes You                        | 5     | State and local taxes.  |       |                             |             |                                      |  |  |
| Paid                             |       | State and local income taxes or general sales taxes. You may          |       |                             |             |                                      |  |  |
|                                  |       | include either income taxes or general sales taxes. For may           |       |                             |             |                                      |  |  |
|                                  |       | but not both. If you elect to include general sales taxes on the sa,  |       |                             |             |                                      |  |  |
|                                  |       | of income taxes, check this box                                       | 5a    | 6,260.                      |             |                                      |  |  |
|                                  |       |   |       | 0,200.                      | -           |                                      |  |  |
|                                  |       | State and local real estate taxes (see instructions)                  | 5b    |                             | -           |                                      |  |  |
|                                  |       | State and local personal property taxes                               | 5c    |                             | -           |                                      |  |  |
|                                  |       | Add lines 5a through 5c   | 5d    | 6,260.                      |             |                                      |  |  |
|                                  | •     | Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing   |       |                             |             |                                      |  |  |
|                                  |       | separately)   | 5e    | 6,260.                      |             |                                      |  |  |
|                                  | 6     | Other taxes. List type and amount                                     |       |                             |             |                                      |  |  |
|                                  |       |   | 6     |                             |             |                                      |  |  |
|                                  | 7     | Add lines 5e and 6  |       |                             | 7           | 6,260.                               |  |  |
| Interest You                     | Q     | Home mortgage interest and points. If you didn't use all of your      |       |                             |             |                                      |  |  |
| Paid                             | 0     | home mortgage loan(s) to buy, build, or improve your home,            |       |                             |             |                                      |  |  |
| Caution: Your                    |       | see instructions and check this box                                   |       |                             |             |                                      |  |  |
| mortgage interest                |       |   |       |                             |             |                                      |  |  |
| deduction may be<br>limited (see | ć     | Home mortgage interest and points reported to you on Form             |       |                             |             |                                      |  |  |
| instructions).                   |       | 1098  | 8a    |                             | -           |                                      |  |  |
|                                  |       | Home mortgage interest not reported to you on Form 1098. If           |       |                             |             |                                      |  |  |
|                                  |       | paid to the person from whom you bought the home, see                 |       |                             |             |                                      |  |  |
|                                  |       | instructions and show that person's name, identifying no., and        |       |                             |             |                                      |  |  |
|                                  |       | address ►   |       |                             |             |                                      |  |  |
|                                  |       |   | 8b    |                             |             |                                      |  |  |
|                                  | 0     | Points not reported to you on Form 1098. See instructions for         |       |                             |             |                                      |  |  |
|                                  |       |   | 8c    |                             |             |                                      |  |  |
|                                  |       | Reserved  | 8d    |                             |             |                                      |  |  |
|                                  |       | Add lines 8a through 8c   | 8e    |                             |             |                                      |  |  |
|                                  | -     | -   |       |                             | -           |                                      |  |  |
|                                  | 9     | Investment interest. Attach Form 4952 if required. See instructions   | 9     |                             |             |                                      |  |  |
|                                  | 40    |   | Ŭ     |                             | 10          |                                      |  |  |
|                                  |       | Add lines 8e and 9  |       |                             | 10          |                                      |  |  |
| Gifts to                         | 11    |   |       |                             |             |                                      |  |  |
| Charity                          |       | see instructions  | 11    |                             |             |                                      |  |  |
| lf vou mode e                    | 12    | Other than by cash or check. If any gift of \$250 or more, see        |       |                             |             |                                      |  |  |
| If you made a<br>gift and got a  |       | instructions. You <b>must</b> attach Form 8283 if over \$500          | 12    |                             |             |                                      |  |  |
| benefit for it,                  | 13    | Carryover from prior year   | 13    |                             |             |                                      |  |  |
| see instructions.                | 14    | Add lines 11 through 13   |       |                             | 14          |                                      |  |  |
| Casualty and                     |       | Casualty and theft loss(es) from a federally declared disaster (      |       |                             |             |                                      |  |  |
| Theft Losses                     |       | disaster losses). Attach Form 4684 and enter the amount from I        |       |                             |             |                                      |  |  |
|                                  |       | instructions  |       |                             | 15          |                                      |  |  |
| Other                            | 16    | Other from list in instructions, List type and amount                 |       |                             |             |                                      |  |  |
| Itemized                         | 10    |   |       |                             |             |                                      |  |  |
| Deductions                       |       |   |       |                             | 10          |                                      |  |  |
|                                  |       |   |       |                             | 16          |                                      |  |  |
| Total                            | 17    | Add the amounts in the far right column for lines 4 through 16. Al    | so, e | enter this amount on        |             |                                      |  |  |
| Itemized                         |       | Form 1040, line 8   |       |                             | 17          | 6,260.                               |  |  |
| Deductions                       | 18    | If you elect to itemize deductions even though they are less the      |       |                             |             |                                      |  |  |
|                                  |       | deduction, check here   |       | 🕨 🗙                         |             |                                      |  |  |
| For Paperwork                    | Red   | uction Act Notice, see the Instructions for Form 1040.                |       | V 05/21/19 PRO              | Sch         | hedule A (Form 1040) 2018            |  |  |

BAA

For Paperwork Reduction Act Notice, see the Instructions for Form 1040.

| SCHEDULE    | Ε |
|-------------|---|
| (Form 1040) |   |

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

OMB No. 1545-0074

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

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

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

|           | Attachment        | 40 |
|-----------|-------------------|----|
|           | Sequence No.      | 13 |
| Vour cooi | al coourity numbe |    |

2

|          | evenue Service (99)                                |        | Go to www.irs.g                   | gov/ScheduleE     | for inst   | ruction  | s and th  | ne latest           | informatior                 | າ.           |           | Sequ    | ience No.   | 13   |
|----------|--|--------|-----------------------------------|-------------------|------------|----------|-----------|---------------------|-----------------------------|--------------|-----------|---------|-------------|------|
| Name(s)  | shown on return                                    |        |                                   |                   |            |          |           |                     | Your social security number |              |           |         | r           |      |
| SAIC     | HARAN MECHINENI                                    | Ξ      |                                   |                   |            |          |           |                     |                             | 8            | 04-9      | 9-441   | -8          |      |
| Part     | Income or Loss                                     | s Fro  | m Rental Real                     | Estate and R      | oyaltie    | s Not    | e: If you | are in th           | e business                  | of rent      | ing per   | sonal p | oroperty,   | use  |
|          | Schedule C or C-                                   | EZ (se | ee instructions). It              | f you are an indi | ividual, r | eport fa | rm renta  | al income           | or loss fron                | n Forr       | n 4835    | on pag  | e 2, line 4 | 40.  |
| A Did    | l you make any payme                               | nts in | 2018 that woul                    | ld require you    | to file F  | orm(s)   | 1099?     | (see inst           | ructions)                   |              |           |         | Yes 🛛       | No   |
|          | Yes," did you or will yo                           |        |                                   |                   |            |          |           |                     |                             |              |           |         | _           | No   |
| 1a       | Physical address of                                |        |                                   |                   |            |          |           |                     |                             |              |           |         |             |      |
| Α        | HYDERABAD HYDE                                     |        |                                   |                   |            |          |           |                     |                             |              |           |         |             |      |
| В        |  |        |                                   |                   |            |          |           |                     |                             |              |           |         |             |      |
| С        |  |        |                                   |                   |            |          |           |                     |                             |              |           |         |             |      |
| 1b       | Type of Property                                   | 2      | For each renta above, report t    | l real estate pr  | operty I   | isted    |           | Fair                | Rental                      | Per          | sonal     | Use     | QJ          | v    |
|          | (from list below)                                  |        | above, report t<br>personal use d | he number of t    | fair rent  | al and   |           | D                   | ays                         |              | Days      |         | QU          | •    |
| Α        | 7  | 1      | only if you mee                   | et the requirem   | ients to   | file as  | Α         |                     | 365                         |              |           | 0       |             | ]    |
| В        |  | -      | a qualified join                  | t venture. See    | instruct   | ions.    | В         |                     |                             |              |           |         |             | ]    |
| С        |  |        |                                   |                   |            |          | С         |                     |                             |              |           |         |             | ]    |
| Туре с   | of Property:                                       |        |                                   |                   |            |          |           |                     |                             |              |           |         |             |      |
| 1 Sing   | le Family Residence                                | 3      | Vacation/Shor                     | rt-Term Renta     | l 5 La     | nd       |           | 7 Self-             | Rental                      |              |           |         |             |      |
|          | i-Family Residence                                 | 4      | Commercial                        |                   | 6 Rc       | yalties  |           | 8 Othe              | r (describe                 | e)           |           |         |             |      |
| Incom    | e:   |        |                                   | Properties        | :          |          | Α         |                     | I                           | В            |           |         | С           |      |
| 3        | Rents received                                     |        |                                   |                   | 3          |          |           | 500.                |                             |              |           |         |             |      |
| 4        | Royalties received .                               |        |                                   |                   | 4          |          |           |                     |                             |              |           |         |             |      |
| Expen    | ses:   |        |                                   |                   |            |          |           |                     |                             |              |           |         |             |      |
| 5        | Advertising  |        |                                   |                   | 5          |          |           |                     |                             |              |           |         |             |      |
| 6        | Auto and travel (see in                            | nstru  | ctions)                           |                   | 6          |          |           |                     |                             |              |           |         |             |      |
| 7        | Cleaning and mainter                               |        |                                   |                   | 7          |          |           |                     |                             |              |           |         |             |      |
| 8        | Commissions  |        |                                   |                   | 8          |          |           |                     |                             |              |           |         |             |      |
| 9        | Insurance  |        |                                   |                   | 9          |          |           |                     |                             |              |           |         |             |      |
| 10       | Legal and other profe                              |        |                                   |                   | 10         |          |           |                     |                             |              |           |         |             |      |
| 11       | Management fees .                                  |        |                                   |                   | 11         |          |           |                     |                             |              |           |         |             |      |
| 12       | Mortgage interest pai                              |        |                                   |                   | 12         |          |           |                     |                             |              |           |         |             |      |
| 13       | Other interest                                     |        |                                   |                   | 13         |          | 3         | ,000.               |                             |              |           |         |             |      |
| 14       | Repairs  |        |                                   |                   | 14         |          |           |                     |                             |              |           |         |             |      |
| 15       | Supplies   |        |                                   |                   | 15         |          |           |                     |                             |              |           |         |             |      |
| 16       | Taxes  |        |                                   |                   | 16         |          |           |                     |                             |              |           |         |             |      |
|          | Utilities  |        |                                   |                   | 17         |          |           |                     |                             |              |           |         |             |      |
| 18       | Depreciation expense                               |        |                                   |                   | 18         |          |           |                     |                             |              |           |         |             |      |
| 19       | Other (list)                                       |        |                                   |                   |            |          |           |                     |                             |              |           |         |             |      |
| 20       | Total expenses. Add                                |        | 0                                 |                   | 20         |          | 3         | ,000.               |                             |              |           |         |             |      |
| 21       | Subtract line 20 from                              |        | · · ·                             | ,                 |            |          |           |                     |                             |              |           |         |             |      |
|          | result is a (loss), see                            |        |                                   |                   |            |          | C         | FOO                 |                             |              |           |         |             |      |
|          |  |        |                                   |                   | 21         |          | -2        | ,500.               |                             |              | -         |         |             |      |
| 22       | Deductible rental real                             |        |                                   |                   |            | (        | 2         |                     | (                           |              | ,         | (       |             | ``   |
| 020      | on Form 8582 (see in                               |        | ,                                 |                   | <b>22</b>  | l(       | -2,       | 500.)<br><b>23a</b> | (                           |              | ,00.      | (       |             | )    |
| 23a<br>b | Total of all amounts re<br>Total of all amounts re |        |                                   |                   |            | • •      | • •       | 23a<br>23b          |                             | 5            |           |         |             |      |
| c        | Total of all amounts re                            |        |                                   |                   |            |          |           | 23c                 |                             |              |           |         |             |      |
| d        | Total of all amounts re                            |        |                                   |                   |            |          |           | 23d                 |                             |              |           |         |             |      |
|          | Total of all amounts re                            |        |                                   |                   |            |          |           | 23u                 |                             | <u>א</u> ר 2 | 00.       |         |             |      |
| 24       | Income. Add positive                               |        |                                   |                   |            |          |           |                     |                             | 5,0          | <b>24</b> |         |             |      |
| 24<br>25 | Losses. Add royalty lo                             |        |                                   |                   |            |          |           |                     | al losses ha                | re           | 24        | (       | 2,5         | 00 ) |
|          |  |        |                                   |                   |            |          |           |                     |                             |              | 20        | \<br>\  | 4,5         |      |
| 26       | Total rental real esta                             |        |                                   | . ,               |            |          |           |                     |                             |              |           |         |             |      |
|          | here. If Parts II, III,<br>Schedule 1 (Form 10     |        |                                   |                   |            |          |           |                     |                             |              |           |         |             |      |
|          | total on line 41 on pag                            |        |                                   |                   |            |          |           |                     |                             |              | 26        |         | -2,         | 500. |

8889 Form

Department of the Treasury

## **Health Savings Accounts (HSAs)**

OMB No. 1545-0074 201

Attachment

8

► Attach to Form 1040 or Form 1040NR.

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

Internal Revenue Service Sequence No. 52 Social security number of HSA beneficiary. If both spouses have HSAs, see instructions ► Name(s) shown on Form 1040 or Form 1040NR SAICHARAN MECHINENI 804-99-4418

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

| Part    | HSA Contributions and Deduction. See the instructions before completing this p<br>and both you and your spouse each have separate HSAs, complete a separate Part   |           |                      |
|---------|--|-----------|----------------------|
| 1       | Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2018 (see instructions)  | X Se      | elf-only 🗌 Family    |
| 2       | HSA contributions you made for 2018 (or those made on your behalf), including those made from January 1, 2019, through April 15, 2019, that were for 2018. <b>Do not</b> include employer contributions, contributions through a cafeteria plan, or rollovers (see instructions).  | 2         | 0.                   |
| 3       | If you were under age 55 at the end of 2018, and on the first day of <b>every</b> month during 2018, you were, or were considered, an eligible individual with the <b>same</b> coverage, enter \$3,450 (\$6,900 for family coverage). <b>All others,</b> see the instructions for the amount to enter  | 3         | 3,450.               |
| 4       | Enter the amount you and your employer contributed to your Archer MSAs for 2018 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2018, also include any amount contributed to your spouse's Archer MSAs   | 4         | 0.                   |
| 5<br>6  | Subtract line 4 from line 3. If zero or less, enter -0   | 5         | 3,450.               |
| 0       | family coverage under an HDHP at any time during 2018, see the instructions for the amount to<br>enter   | 6         | 3,450.               |
| 7       | If you were age 55 or older at the end of 2018, married, and you or your spouse had family coverage under an HDHP at any time during 2018, enter your additional contribution amount   | -         |                      |
| 8       | (see instructions)   | 7         | 0. 3,450.            |
| 9       | Employer contributions made to your HSAs for 2018 9 1,200.   | -         | 5,150.               |
| 10      | Qualified HSA funding distributions  | 1         |                      |
| 11      | Add lines 9 and 10   | 11        | 1,200.               |
| 12      | Subtract line 11 from line 8. If zero or less, enter -0  | 12        | 2,250.               |
| 13      | <b>HSA deduction.</b> Enter the <b>smaller</b> of line 2 or line 12 here and on Schedule 1 (Form 1040), line   |           |                      |
|         | 25, or Form 1040NR, line 25  | 13        | 0.                   |
| Part    |  | sepa      | arate HSAs, complete |
|         | a separate Part II for each spouse.  | oopu      |                      |
| 14a     | Total distributions you received in 2018 from all HSAs (see instructions)  | 14a       |                      |
| b       | Distributions included on line 14a that you rolled over to another HSA. Also include any excess  |           |                      |
|         | contributions (and the earnings on those excess contributions) included on line 14a that were  |           |                      |
| ~       | withdrawn by the due date of your return (see instructions)  | 14b       |                      |
| с<br>15 | Qualified medical expenses paid using HSA distributions (see instructions)   | 14c<br>15 |                      |
| 16      | <b>Taxable HSA distributions.</b> Subtract line 15 from line 14c. If zero or less, enter -0 Also,  |           |                      |
| 10      | include this amount in the total on Schedule 1 (Form 1040), line 21, or Form 1040NR, line 21. On the dotted line next to line 21, enter "HSA" and the amount   | 16        |                      |
| 17a     | 20% Tax (see instructions), check here   |           |                      |
| b       | Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also include this amount in the total on Schedule 4 (Form 1040), line 62, or Form 1040NR, line 60. Check box c on Schedule 4 (Form 1040), line 62, or box b on Form 1040NR, line 60. Enter "HSA" and the amount on the line next to the box . | 17b       |                      |

For Paperwork Reduction Act Notice, see your tax return instructions.

BAA REV 12/21/18 PRO Form 8889 (2018)

Part III Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part III for each spouse.

| 18 | Last-month rule  | 18 |  |
|----|--|----|--|
| 19 | Qualified HSA funding distribution   | 19 |  |
| 20 | <b>Total income.</b> Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), line 21, or Form 1040NR, line 21. On the dotted line next to Schedule 1 (Form 1040), line 21, or Form 1040NR, line 21, enter "HSA" and the amount   | 20 |  |
| 21 | <b>Additional tax.</b> Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 4 (Form 1040), line 62, or Form 1040NR, line 60. Check box c on Schedule 4 (Form 1040), line 62, or box b on Form 1040NR, line 60. Enter "HDHP" and the amount on the line next to the box . | 21 |  |

REV 12/21/18 PRO Form **8889** (2018)

| Form <b>8582</b> |
|------------------|
|------------------|

Department of the Treasury

Name(s) shown on return

SAICHARAN MECHINENI

Internal Revenue Service (99)

# Passive Activity Loss Limitations ► See separate instructions.

► Attach to Form 1040 or Form 1041.

▶ Go to www.irs.gov/Form8582 for instructions and the latest information.

OMB No. 1545-1008 2018 Attachment Sequence No. 88

Identifying number 804-99-4418

| Par    |  |           |                         |
|--------|--|-----------|-------------------------|
|        | Caution: Complete Worksheets 1, 2, and 3 before completing Part I.   |           |                         |
|        | I Real Estate Activities With Active Participation (For the definition of active participation, see al Allowance for Rental Real Estate Activities in the instructions.)   |           |                         |
| -      | Activities with net income (enter the amount from Worksheet 1, column (a))   |           |                         |
| b      | Activities with net loss (enter the amount from Worksheet 1, column<br>(b))  |           |                         |
| с      | Prior years' unallowed losses (enter the amount from Worksheet 1,  |           |                         |
| Ь      | column (c))         . <th< td=""><td>1d</td><td>2 500</td></th<> | 1d        | 2 500                   |
|        | Combine lines 1a, 1b, and 1c   | Tu        | -2,500.                 |
| 2a     | Commercial revitalization deductions from Worksheet 2, column (a) . 2a (   |           |                         |
| b      | Prior year unallowed commercial revitalization deductions from   |           |                         |
|        | Worksheet 2, column (b)  | 0         |                         |
|        | Add lines 2a and 2b  | 2c        | ()                      |
|        |  |           |                         |
| за     | Activities with net income (enter the amount from Worksheet 3, column (a))   |           |                         |
| h      | Activities with net loss (enter the amount from Worksheet 3, column  |           |                         |
|        | (b))   |           |                         |
| С      | Prior years' unallowed losses (enter the amount from Worksheet 3,  |           |                         |
| ام     | column (c))         . <th< td=""><td>0.4</td><td></td></th<>     | 0.4       |                         |
| d      | Combine lines 3a, 3b, and 3c   | 3d        |                         |
| 4      | Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include this form with   |           |                         |
|        | your return; all losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. Report the losses on the forms and schedules normally used   | 4         | -2,500.                 |
|        | If line 4 is a loss and: • Line 1d is a loss, go to Part II.   | -         | 27500.                  |
|        | Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part I   | Ш.        |                         |
|        | • Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and  |           | nd ao to line 15.       |
| Cauti  | on: If your filing status is married filing separately and you lived with your spouse at any time during   |           | -                       |
|        | or Part III. Instead, go to line 15.   | 5         |                         |
| Part   | II Special Allowance for Rental Real Estate Activities With Active Participation   |           |                         |
|        | Note: Enter all numbers in Part II as positive amounts. See instructions for an example.   |           |                         |
| 5      | Enter the smaller of the loss on line 1d or the loss on line 4   | 5         | 2,500.                  |
| 6      | Enter \$150,000. If married filing separately, see instructions 6 150,000.   |           |                         |
| 7      | Enter modified adjusted gross income, but not less than zero (see instructions) <b>7</b> 103,841.  |           |                         |
|        | Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9,  |           |                         |
| _      | enter -0- on line 10. Otherwise, go to line 8.   |           |                         |
| 8      | Subtract line 7 from line 6         8         46,159   |           |                         |
| 9      | Multiply line 8 by 50% (0.50). <b>Do not</b> enter more than \$25,000. If married filing separately, see instructions  | 9         | 23,080.                 |
| 10     | Enter the <b>smaller</b> of line 5 or line 9   | 10        | 2,500.                  |
| Dort   | If line 2c is a loss, go to Part III. Otherwise, go to line 15. III Special Allowance for Commercial Revitalization Deductions From Rental Real  | Foto      |                         |
| Part   | <b>Note:</b> Enter all numbers in Part III as positive amounts. See the example for Part II in the instru  |           |                         |
| 11     | Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions   | <b>11</b> | l5.                     |
| 12     | Enter the loss from line 4   | 12        |                         |
| 12     | Reduce line 12 by the amount on line 10  | 13        |                         |
| 14     | Enter the <b>smallest</b> of line 2c (treated as a positive amount), line 11, or line 13   | 14        |                         |
| Part   |  |           |                         |
| 15     | Add the income, if any, on lines 1a and 3a and enter the total   | 15        | 0.                      |
| 16     | Total losses allowed from all passive activities for 2018. Add lines 10, 14, and 15. See   |           |                         |
|        | instructions to find out how to report the losses on your tax return   | 16        | 2,500.                  |
| For Pa | perwork Reduction Act Notice, see instructions. BAA REV 10/04/19 PRO   |           | Form <b>8582</b> (2018) |

**Caution:** The worksheets must be filed with your tax return. Keep a copy for your records. **Worksheet 1–For Form 8582, Lines 1a, 1b, and 1c** (See instructions.)

|  | Current year                |                           | Prior years                     | Overall gain or loss |          |  |
|--|-----------------------------|---------------------------|---------------------------------|----------------------|----------|--|
| Name of activity                         | (a) Net income<br>(line 1a) | (b) Net loss<br>(line 1b) | (c) Unallowed<br>loss (line 1c) | (d) Gain             | (e) Loss |  |
| HYDERABAD                                | 0.                          | 2,500.                    |                                 |                      | 2,500.   |  |
|  |                             |                           |                                 |                      |          |  |
|  |                             |                           |                                 |                      |          |  |
|  |                             |                           |                                 |                      |          |  |
|  |                             |                           |                                 |                      |          |  |
| Total. Enter on Form 8582, lines 1a, 1b, |                             |                           |                                 |                      |          |  |
| and 1c                                   | 0.                          | 2,500.                    |                                 |                      |          |  |

Worksheet 2—For Form 8582, Lines 2a and 2b (See instructions.)

| Name of activity                        | (a) Current year deductions (line 2a) | (b) Prior year<br>unallowed deductions (line 2b) | (c) Overall loss |
|---|---------------------------------------|--|------------------|
|   |                                       |  |                  |
|   |                                       |  |                  |
|   |                                       |  |                  |
|   |                                       |  |                  |
| Total. Enter on Form 8582, lines 2a and |                                       |  |                  |
| <u>2b</u>                               |                                       |  |                  |

Worksheet 3-For Form 8582, Lines 3a, 3b, and 3c (See instructions.)

| Name of activity                                | Current year                |                           | Prior years                     | Overall gain or loss |          |  |
|---|-----------------------------|---------------------------|---------------------------------|----------------------|----------|--|
|   | (a) Net income<br>(line 3a) | (b) Net loss<br>(line 3b) | (c) Unallowed<br>loss (line 3c) | (d) Gain             | (e) Loss |  |
|   |                             |                           |                                 |                      |          |  |
|   |                             |                           |                                 |                      |          |  |
|   |                             |                           |                                 |                      |          |  |
|   |                             |                           |                                 |                      |          |  |
|   |                             |                           |                                 |                      |          |  |
| Total. Enter on Form 8582, lines 3a, 3b, and 3c |                             |                           |                                 |                      |          |  |

Worksheet 4-Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.)

| Name of activity | Form or schedule<br>and line number<br>to be reported on<br>(see instructions) | (a) Loss | (b) Ratio  | (c) Special<br>allowance | (d) Subtract<br>column (c) from<br>column (a) |
|------------------|--|----------|------------|--------------------------|---|
| HYDERABAD        | E Ln 22  | 2,500.   | 1.00000000 | 2,500.                   | 0.  |
|                  |  |          |            |                          |   |
|                  |  |          |            |                          |   |
|                  |  |          |            |                          |   |
| Total            |  | 2,500.   | 1.00       | 2,500.                   | 0.  |

Worksheet 5-Allocation of Unallowed Losses (See instructions.)

| Name of activity | Form or schedule<br>and line number<br>to be reported on<br>(see instructions) | (a) Loss | (b) Ratio | (c) Unallowed loss |
|------------------|--|----------|-----------|--------------------|
|                  |  |          |           |                    |
|                  |  |          |           |                    |
|                  |  |          |           |                    |
|                  |  |          |           |                    |
|                  |  |          |           |                    |
| Total            |  |          | 1.00      |                    |



Department of Taxation and Finance New York State E-File Signature Authorization for Tax Year 2018

For Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, NYC-208, and NYC-210

Electronic return originator (ERO): **Do not** mail this form to the Tax Department. Keep it for your records.

Taxpayer's name: SAICHARAN MECHINENI

#### Purpose

Form TR-579-IT must be completed to authorize an ERO to e-file a personal income tax return and to transmit bank account information for the electronic funds withdrawal.

#### **General instructions**

Taxpayers must complete Part B before the ERO transmits the taxpayer's electronically filed Forms IT-201, *Resident Income Tax Return*, IT-201-X, *Amended Resident Income Tax Return*, IT-203, *Nonresident and Part-Year Resident Income Tax Return*, IT-203-X, *Amended Nonresident and Part-Year Resident Income Tax Return*, IT-214, *Claim for Real Property Tax Credit*, NYC-208, *Claim for New York City Enhanced Real Property Tax Credit*, or NYC-210, *Claim for New York City School Tax Credit*.

For returns filed jointly, both spouses must complete and sign Form TR-579-IT.

EROs must complete Part C prior to transmitting electronically filed

income tax returns (Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, NYC-208, and NYC-210).

Both the paid preparer and the ERO are required to sign Part C. However, if an individual performs as both the paid preparer and the ERO, he or she is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case. Please note that an alternative signature can be used as described in Publication 58, *Information for Income Tax Return Preparers*. Visit our website at *www.tax.ny.gov* to view this document.

**Do not mail Form TR-579-IT to the Tax Department.** EROs must keep this form for three years and present it to the Tax Department upon request.

This form is not required for electronically filed Form IT-370, *Application for Automatic Six-Month Extension of Time to File for Individuals.* See Form TR-579.1-IT, *New York State Taxpayer Authorization for Electronic Funds Withdrawal for Tax Year 2018 Form IT-370 and Tax Year 2019 Form IT-2105.* 

| Part A – Tax return information |   |        |              |  |  |  |
|---------------------------------|---|--------|--------------|--|--|--|
| 1                               | Federal adjusted gross income (from applicable line)                                | 1      | 101341.      |  |  |  |
| 2                               | Refund  | 2      | 360.         |  |  |  |
| 3                               | Amount you owe  | 3      |              |  |  |  |
| 4                               | Financial institution routing number  | 4      | 011900254    |  |  |  |
| 5                               | Financial institution account number  | 5      | 385021079777 |  |  |  |
| 6                               | Account type: 🗵 Personal checking 🗌 Personal savings 🗌 Business checking 🔲 Business | saving | JS           |  |  |  |

#### Part B – Declaration of taxpayer and authorizations for Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, NYC-208, and NYC-210

Under penalty of perjury, I declare that I have examined the information on my 2018 New York State electronic personal income tax return, including any accompanying schedules, attachments, and statements, and certify that my electronic return is true, correct, and complete. The ERO has my consent to send my 2018 New York State electronic return to New York State through the Internal Revenue Service (IRS). In addition, by using a computer system and software to prepare and transmit my form electronically, I consent to the disclosure to New York State of all information pertaining to the transmission of my tax form electronically. I understand that by executing this Form TR-579-IT, I am authorizing the ERO to sign and file this return on my behalf and agree that the ERO's submission of my personal income tax return to the IRS, together with this authorization, will serve as the electronic signature for the return and any authorized payment transaction. If I am paying my New York State personal income taxes due by electronic funds withdrawal, I certify that the account holder has authorized the New York State Tax Department and its designated financial agents to initiate an electronic funds withdrawal from the financial institution account indicated on my 2018 electronic return, and authorized the financial institution to withdraw the amount from that account. As New York does not support International ACH Transactions (IAT), I attest the source for these funds is within the United States. I understand and agree that I may revoke this authorization for payment only by contacting the Tax Department no later than two (2) business days prior to the payment date.

| Taxpayer's signature:       | Date: |
|-----------------------------|-------|
| Spouse's signature:         | Date: |
| (jointly filed return only) |       |

#### Part C – Declaration of electronic return originator (ERO) and paid preparer

Under penalty of perjury, I declare that the information contained in this 2018 New York State electronic personal income tax return is the information furnished to me by the taxpayer. If the taxpayer furnished me a completed paper 2018 New York State return signed by a paid preparer, I declare that the information contained in the taxpayer's 2018 New York State electronic return is identical to that contained in the paper copy of the return. If I am the paid preparer, under penalty of perjury I declare that I have examined this 2018 New York State electronic personal income tax return, and, to the best of my knowledge and belief, the return is true, correct, and complete. I have based this declaration on all information available to me.

| ERO's signature:                                    | Date: |
|---|-------|
| Print name: GLOBAL TAXES LLC                        | _     |
| Paid preparer's signature:                          | Date: |
| Print name: APPANA RUPA VENKATA SATYA SAI MANIKUMAR | _     |
|   |       |

3555



#### Department of Taxation and Finance Nonresident and Part-Year Resident **Income Tax Return**

REV 12/03/18 PRO

**IT-203** 

18

New York State • New York City • Yonkers • MCTMT

For the year January 1, 2018, through December 31, 2018, or fiscal year beginning

| four first name and middle initial  | Your last name (for a  | joint re                          | turn, enter spouse's nam               | ne on line below | ) You   | ur date of birth (mmd  | ldyyyy)   | Your so   | ocial sec  | urity num                       | ıber         |
|---|--|-----------------------------------|--|------------------|---|--|---|---|------------|---------------------------------|--------------|
| SAICHARAN   | MECHINENI  |                                   |  |                  |   | 0711199  | 0   | 804994418   |            |                                 |              |
| Spouse's first name and middle initial  |  |                                   |  |                  | Spo   | ouse's date of birth (n  |   | Spouse  |            | I security                      |              |
| Mailing address (see instructions, pag  | e 14) (number and si   | reet or l                         | PO box)                                |                  |   | Apartment num  | ber   | New Yo  | ork State  | county c                        | of residence |
| 281 GRIFFITH ST   |  |                                   |  |                  |   | 2  |   | NR  |            |                                 |              |
| City, village, or post office   |  | State                             | ZIP code                               | Country (if      | not Ur  | nited States)  |   | School  | district I | name                            |              |
| JERSEY CITY   |  | NJ                                | 07307                                  |                  |   |  |   | NR  |            |                                 |              |
| Taxpayer's permanent home addres           State         ZIP code         Cc  | S (see instr., pg. 14) (r  |                                   | reet or rural route)                   | Apartment no     |   | City, village, or p  |   | 's date o   | code       | l district<br>number<br>Spouse' | s date of de |
|   |  |                                   |  |                  |   | information  |   |   |            |                                 |              |
| X in one<br>box):<br>3 Married f<br>(enter both<br>4 Head of<br>5 Qualifyin<br>5 Did you itemize your deduction<br>federal income tax return?<br>5 Can you be claimed as a dep<br>taxpayer's federal return?                                  | pendent on anoth   | m<br>urity nui<br>gualifyir<br>er | nbers above)<br>ng person)<br>Yes X No | F<br>G           | (2) N<br>in<br>Enter<br>code<br>New<br>Enter<br>or ou<br>On th<br>1) Li<br>2) Li<br>N | umber of month<br>umber of month<br>NY City in 201<br>ryour <b>2-charac</b><br>(s) if applicab<br>York State part<br>the date you rit<br>tof NYS (mmdo<br>he last day of th<br>ved in NYS<br>ved outside NY<br>YS sources during<br>ved outside NY | ns your s<br>8<br>ter spec<br>le (see pa<br>rt-year re<br>noved int<br>/yyyy)<br>e tax yea<br><br>'S; receiv<br>ring nonr | spouse<br>sial con<br>age 15) .<br>esident<br>to<br>ar (mark<br>ved inco<br>esident | an X in    | <br>page 16)<br>one box)<br>m   |              |
| 1 Did you have a financial accou<br>foreign country? (see page 15).   |  |                                   | Yes No                                 | ×                | Ń   | YS sources du  | ring nonr   | esident   | period     |                                 |              |
| <ul> <li>2 Yonkers part-year residents <ul> <li>(1) Did you receive a property tax</li> <li>(2) Enter the amount</li> </ul> </li> <li>3 Were you required to report, a compensation, as required by 2018 federal return? (see page</li> </ul> | relief credit? (see )<br>.00<br>ny nonqualified d<br>IRC § 457A on y | eferre                            | d<br>Fill Fi                           |                  | Did y<br>living   | York State not<br>ou or your spor<br>quarters in NY<br>s, complete Form  | use main<br>S in 201  | tain<br>8?  |            | ,<br>                           | No           |

| First name and middle initial   | Last name               | Relationship | Social security number | Date of birth (mmddyyyy) |
|---------------------------------|-------------------------|--------------|------------------------|--------------------------|
|                                 |                         |              |                        |                          |
|                                 |                         |              |                        |                          |
|                                 |                         |              |                        |                          |
|                                 |                         |              |                        |                          |
|                                 |                         |              |                        |                          |
|                                 |                         |              |                        |                          |
|                                 |                         |              |                        |                          |
|                                 |                         |              |                        |                          |
|                                 |                         |              |                        |                          |
|                                 |                         |              |                        |                          |
|                                 |                         |              |                        |                          |
|                                 |                         |              |                        |                          |
| If more than 6 dependents, mark | an <b>X</b> in the box. |              |                        | ·                        |

If more than 6 dependents, mark an **X** in the box.



| Page 2 of 4 | IT-203 | (2018) |
|-------------|--------|--------|
|-------------|--------|--------|

203002183555

Enter your social security number

REV 12/03/18 PRO

|     | 804994418  |          |                                      |    |   |
|-----|--|----------|--------------------------------------|----|---|
| F   | ederal income and adjustments (see page 17)                                    |          | Federal amount<br>Whole dollars only |    | New York State amount<br>Whole dollars only |
| 1   | Wages, salaries, tips, etc.  | 1        | 103841.00                            | 1  | 103841.00                                   |
|     | Taxable interest income  | 2        | .00                                  | 2  | .00   |
|     | Ordinary dividends   | 3        | .00                                  | 3  | .00   |
|     | Taxable refunds, credits, or offsets of state and local                        |          |                                      |    |   |
|     | income taxes (also enter on line 24)   | 4        | .00                                  | 4  | .00   |
| 5   | Alimony received   | 5        | .00                                  | 5  | .00   |
|     | Business income or loss (submit a copy of federal Sch. C or C-EZ, Form 1040)   | 6        | .00                                  | 6  | .00   |
|     | Capital gain or loss (if required, submit a copy of federal Sch. D, Form 1040) | 7        | .00                                  | 7  | .00   |
|     | Other gains or losses (submit a copy of federal Form 4797)                     | 8        | .00                                  | 8  | .00   |
|     | Taxable amount of IRA distributions. Beneficiaries: mark X in box              | 9        | .00                                  | 9  | .00   |
|     | Taxable amount of pensions / annuities. Beneficiaries: mark X in box           | 10       | .00                                  | 10 | .00   |
|     | Rental real estate, royalties, partnerships, S corporations,                   |          |                                      |    |   |
| ••• | trusts, etc. (submit a copy of federal Schedule E, Form 1040)                  | 11       | -2500.00                             | 11 | .00   |
| 12  | Rental real estate included<br>in line 11 (federal amount) <b>12</b> -2500.00  |          |                                      |    |   |
| 12  | Farm income or loss (submit a copy of federal Sch. F, Form 1040)               | 13       | .00                                  | 13 | .00   |
|     | Unemployment compensation  | 14       | .00                                  | 14 | .00   |
|     | Taxable amount of social security benefits (also enter on line 26)             | 15       | .00                                  | 15 | .00   |
|     | Other income (see page 23) Identify:   | 16       | .00                                  | 16 | .00   |
|     | Add lines 1 through 11 and 13 through 16                                       | 17       | 101341.00                            | 17 | 103841.00                                   |
|     | Total federal adjustments to income (see page 23)                              |          | 101311.00                            |    | 105011.00                                   |
|     | Identify:  | 18       | .00                                  | 18 | .00   |
| 19  | Federal adjusted gross income (subtract line 18 from line 17)                  | 19       | 101341.00                            | 19 | 103841.00                                   |
| _   | ew York additions (see page 25)  |          |                                      |    |   |
| 20  | Interest income on state and local bonds and obligations                       |          |                                      |    |   |
|     | (but not those of New York State or its localities)                            | 20       | .00                                  | 20 | .00   |
| 21  | Public employee 414(h) retirement contributions                                | 21       | .00                                  | 21 | .00   |
| 22  | Other (Form IT-225, line 9)  | 22       | .00                                  | 22 | .00   |
| 23  | Add lines 19 through 22  | 23       | 101341.00                            | 23 | 103841.00                                   |
| Ne  | ew York subtractions (see page 26)   |          |                                      |    |   |
| 24  | Taxable refunds, credits, or offsets of state and                              |          |                                      |    |   |
|     | local income taxes (from line 4)   | 24       | .00                                  | 24 | .00   |
| 25  | Pensions of NYS and local governments and the                                  |          |                                      |    |   |
|     | federal government (see page 26)   | 25       | .00                                  | 25 | .00   |
|     | Taxable amount of social security benefits (from line 15)                      | 26       | .00                                  | 26 | .00   |
|     | Interest income on U.S. government bonds                                       | 27       | .00                                  | 27 | .00   |
|     | Pension and annuity income exclusion   | 28       | .00                                  | 28 | .00   |
|     | Other (Form IT-225, line 18)   | 29       | .00                                  | 29 | .00   |
|     | Add lines 24 through 29  | 30       | .00                                  | 30 | .00   |
| 31  | New York adjusted gross income (subtract line 30 from line 23)                 | 31       | 101341.00                            | 31 | 103841.00                                   |
| 32  | Enter the amount from line 31, Federal amount column                           |          | ▶                                    | 32 | 101341.00                                   |
|     | andard deduction or itemized deduction) (see page 28                           | ,        |                                      |    |   |
| 33  | Enter your standard deduction (table on page 28) or your in                    |          |                                      |    |   |
|     | Mark an <b>X</b> in the appropriate box:                                       |          |                                      | 33 | 00.0008                                     |
|     | Subtract line 33 from line 32 (if line 33 is more than line 32, lea            |          |                                      | 34 | 93341.00                                    |
|     | Dependent exemptions (enter the number of dependents listed                    | l in Ite | em I; see page 28)                   | 35 | 000.00                                      |
| 36  | New York taxable income (subtract line 35 from line 34)                        |          |                                      | 36 | 93341 00                                    |



|             | ne(s) as shown on page 1 Enter your social security nu<br>ICHARAN MECHINENI 80499441 |            |                     |              |                   |               |          | -     |              | IT-203 (2018) Page 3 of 4<br>REV 12/03/18 PRO |   |
|-------------|--|------------|---------------------|--------------|-------------------|---------------|----------|-------|--------------|---|---|
|             |  |            |                     |              |                   | I             |          |       |              |   |   |
| $\subseteq$ | x computation, credits,  |            |                     |              |                   |               |          |       |              |   |   |
|             | New York taxable incon   |            |                     |              |                   |               |          |       |              | 37  | 93341.00  |
|             | New York State tax on lin  |            |                     | . ,          |                   |               |          |       |              | 38  | 5627.00   |
|             | New York State househo   |            |                     |              |                   |               |          |       |              | 39  | .00   |
|             | Subtract line 39 from line   |            |                     |              |                   |               |          |       |              | 40  | 5627.00   |
|             | New York State child and   | •          |                     | •            |                   | ,             |          |       |              | 41<br>42                                      | .00<br>5627.00  |
|             | Subtract line 41 from line<br>New York State earned ir                               |            |                     |              |                   |               |          |       |              | 42  | .00   |
| 43          |  | licome     | credit (see pag     | e 30)        |                   |               |          |       | ······       | 43  | .00   |
| 44          | Base tax (subtract line 43 f   | from lin   | e 42; if line 43 is | more         | than line         | 42, leave     | blank)   |       |              | 44  | 5627.00   |
| 45          | Income N   | low Vor    | k State amount fr   | om lin       | 0.21              | Eador         | rol omo  | ounti | from line 31 |   | Round result to 4 decimal places                          |
|             | percentage   | lew for    |                     |              | .00 ÷             | Feder         | rai amo  |       | 101341.00 =  | 45  | 1.0247  |
|             | (see page 30)  |            | 10                  | 5011         | 100               |               |          |       | 101311.00    | 43  | 1.0217  |
| 46          | Allocated New York State   | e tax (i   | multiply line 44 h  | v the c      | decimal o         | n line 45)    |          |       |              | 46  | 5766.00   |
|             | New York State nonrefun  |            |                     |              |                   |               |          |       |              | 47  | .00   |
|             | Subtract line 47 from line   |            |                     |              |                   |               |          |       |              | 48  | 5766.00   |
|             | Net other New York State taxes (Form IT-203-ATT, line 33)                            |            |                     |              |                   |               | 49       | .00   |              |   |   |
| 50          | Total New York State ta  | xes (a     | dd lines 48 and     | 49)          |                   |               |          |       |              | 50  | 5766.00   |
| No          | w York City and Yonker   | e tavo     | e credite and       | surc         | harges            | and MC        | тмт      |       |              |   |   |
| $\subseteq$ |  |            |                     |              | •                 | -             | 1 101 1  |       |              |   |   |
|             | Part-year New York City  | -          |                     |              | 1)                | 51            |          |       | .00          |   | See instructions on pages 30                              |
| 52          | Part-year resident nonr  |            |                     | -            |                   |               |          |       |              |   | and 31 to compute New York                                |
|             | child and dependent  |            |                     |              |                   | 52            |          |       | .00          |   | City and Yonkers taxes, credits, and surcharges, and      |
|             | Subtract line 52 from 57   | 1          |                     |              |                   | 52a           |          |       | .00          |   | MCTMT.  |
| 520         | MCTMT net  | 26         |                     |              | 00                | 1             |          |       |              |   |   |
| 520         | earnings base 52<br>MCTMT  |            |                     |              | .00               | 52c           |          |       | .00          |   |   |
|             | Yonkers nonresident ea   |            |                     |              |                   | 520           |          |       | .00          |   |   |
|             | Part-year Yonkers resid  | -          |                     |              |                   | 55            |          |       | .00          |   |   |
| •••         | (Form IT-360.1)  |            |                     | -            |                   | 54            |          |       | .00          |   |   |
| 55          | Total New York City and  |            |                     |              |                   |               | dd lines | 52a,  |              | 55  | .00   |
| 56          | Sales or use tax (See t  | the inst   | ructions on page    | 32. <b>D</b> | o not lea         | ave line 56   | 6 blank  | r.)   |              | 56  | 0.00  |
| Vo          | luntary contributions  | (see p     | bage 33)            |              |                   |               | _        |       |              |   |   |
| 57a         | Return a Gift to Wildlife  | 57a        | .00                 | 570          | Veteran           | ns' Homes     | 4        | 570   | .00          |   |   |
| 57b         | Missing/Exploited Children   | 57b        | .00                 | -            |                   | our Library I |          | 57p   | .00          |   |   |
| 57c         | Breast Cancer Research   | 57c        | .00                 | -            | Lupus F           |               |          | 57q   | .00          |   |   |
|             | Alzheimer's Fund   | 57d        | .00                 |              | -                 | Family Fu     |          | 57r   | .00          |   | III MAA MAA WAA BAA MARAANAANAANAANAANAANAANAANAANAANAANA |
|             | Olympic Fund (\$2 or \$4)  | 57e        | .00                 | 57s          | CUNY F            | Fund          |          | 57s   | .00          |   |   |
|             | Prostate Cancer  | 57f        | .00                 |              |                   |               |          |       |              |   |   |
|             | 9/11 Memorial  | 57g        | .00                 |              |                   |               |          |       |              |   |   |
|             | Volunteer Firefighting   | 57h        | .00                 |              |                   |               |          |       |              |   |   |
|             | Teen Health Education  | 57i        | .00                 |              |                   |               |          |       |              |   |   |
|             | Veterans Remembrance<br>Homeless Veterans  | 57j<br>57k | .00<br>.00          |              |                   |               |          |       |              |   |   |
|             | Mental Illness Anti-Stigma   |            | .00                 |              |                   |               |          |       |              |   |   |
|             | Women's Cancers Fund   | 57m        | .00                 |              |                   |               |          |       |              |   |   |
|             | Autism Fund  | 57n        | .00                 |              |                   |               |          |       |              |   |   |
|             |  | • •        |                     |              |                   |               |          |       |              |   |   |
|             | Total voluntary contribution   |            |                     |              |                   |               |          |       |              | 57  | .00   |
| 58          | Total New York State, N  |            | -                   |              |                   |               |          |       |              |   |   |
|             | and voluntary contrib  | oution     | s (add lines 50,    | 55, 56       | , and <b>57</b> ) | )             |          |       |              | 58  | 5766.00   |

**NO HANDWRITTEN ENTRIES, OTHER THAN SIGNATURE, ON THIS FORM** 

| Pag             | <b>e 4</b> of 4                      | IT-20                               | <b>3</b> (2018)  | Enter your                       | r social security num  |  | RE                           | V 12/03/18               | 3 PRO  |                              |                        |  |  |  |
|-----------------|--------------------------------------|-------------------------------------|--|----------------------------------|--|--|------------------------------|--------------------------|--|------------------------------|------------------------|--|--|--|
| <b>59</b>       | Enter am                             | iount fr                            | om line 58   |                                  |  |  |                              |                          |  |                              | 59                     |  | 5766.00  |  |
| Pa              | yments                               | and re                              | fundable c   | redits                           | (see page 34   | )  |                              |                          |  |                              |                        |  |  |  |
| 60a<br>61<br>62 | NYC sc<br>Other re<br>Total <b>N</b> | hool ta:<br>efunda<br><b>ew Yor</b> | x credit (rate<br>ble credits <sub>(</sub><br>r <b>k State</b> tax | Form IT-2<br>withheld            | iount) (also compl<br>in amount)<br>203-ATT, line 17<br>d            | 7)                                       | 60<br>60a<br>61<br>62<br>63  |                          |  | .00<br>.00<br>.00<br>6126.00 |                        | If applicable, complete<br>Form(s) IT-2 and/or IT-10<br>and submit them with your<br>return (see page 13).<br>Do not send federal<br>Form W-2 with your return |  |  |
| 65              | Total es                             | timated                             | l tax paymer   | nts/amou                         | nt paid with Fo  | orm IT-370                               | 64<br>65<br>Igh 65)          |                          |  | .00<br>.00                   | -                      |  | 6126.00  |  |
| Yo              | ur refun                             | d, amo                              | ount you ov  | we, and                          | account info   | rmation                                  | (see page                    | es 37 th                 | nrough 39  | ))                           |                        |  |  |  |
| 68<br>68a       | Amoun<br>Amount                      | t of line<br>of line 6              | e 67 <b>availat</b><br>8 that you wa                               | <b>ble for re</b><br>ant to depo | s)<br>e <b>fund</b> (subtrac<br>osit into a NYS s<br>nt deposit (sub | t line 69 fron<br>529 account (          | n line 67) .<br>(Form IT-195 | i, line 4) (             | also submit  | Form IT-195)                 | 67<br>68<br>68a<br>68b |  | 360.00<br>360.00<br>.00<br>360.00                                  |  |
|                 | Amoun                                | Mark<br>t of line                   | one refund<br>e 67 that yo   | <b>d choice</b><br>u want a      | e: X saving  | <b>deposit</b> to<br>s account (<br>2019 |                              | ,                        |  | baper<br>check<br>.00        | 1                      | easiest, fa<br>refund.   | Direct deposit is the istest way to get your <b>38 for payment</b> |  |
| 70              | funds                                | s withd                             | rawal, mark  | an <b>X</b> in                   | the box  | and fill in li                           | nes 73 an                    | nd 74. I                 | f you pay  | by check                     |                        | options.   | so for payment   |  |
|                 | Estimat<br>or red                    | ed tax<br>uce the                   | penalty (inc<br>overpaymen   | lude this<br>t on line 6         | blete Form IT-:<br>amount on line<br>57; see page 38<br>bage 38)     | 70,<br>3)                                | 71<br>72                     | h your                   | return   | .00                          | -                      |  | .00<br>41 for the proper<br>of your return.                        |  |
| 73              |                                      | nds for<br>count ty                 | your payme   | ent (or re                       | necking - or -   | ome from (c                              |                              | n accou<br>gs <b>- o</b> | unt outsid   | Business cl                  | heckir                 |  | his box <i>(see pg. 39)</i> Business savings                       |  |
| 74              | Electror                             | nic func                            | ls withdrawa   | al (see pa                       | ge 39)   |  | Date                         |                          |  | Amoui                        | nt 🗌                   |  | .00  |  |
|                 | Third-pa<br>signee? (se              |                                     | Print designe  | ee's name                        |  |  |                              | Desig<br>(               | jnee's pho<br>)  | ne number                    |                        |  | Personal identification<br>number (PIN)                            |  |
| (<br>Prep       | (see instru<br>parer's sign          | <i>ctions)</i><br>ature             | f self-employed  |                                  | eparer's NYTPRII<br>Preparer's printe<br>APPANA R                    | exc<br>ed name                           |                              |                          | Your signa   | ature                        | ayer(                  | s) must si   | gn here ▼  |  |
| GL<br>Addi      | OBAL ]<br>ress                       | AXES                                | CREEK LI   |                                  |  | P020<br>Employer iden                    | )90332<br>tification nun     | nber                     | SOFTWARE DEVELOPER Spouse's signature and occupation ( <i>if joint return</i> )            |                              |                        |  |  |  |
|                 | UMMING GA 30041     Date             |                                     |  |                                  |  |  |                              |                          | Date     Daytime phone number       (212)938     4859       E-mail: SAICHARANM90@GMAIL.COM |                              |                        |  |  |  |





#### See instructions for where to mail your return.



REV 10/18/18 PRO



## Department of Taxation and Finance REV 1 Passive Activity Loss Limitations For Nonresidents and Part-Year Residents

Submit with your Form IT-203 or IT-205.

| Name as shown on return   |         | Identifying number as                           | shown or | ı return |
|---|---------|---|----------|----------|
| SAICHARAN MECHINENI   |         | 80  | )4994    | 418      |
| See the instructions, before completing this form.  |         | ·   |          |          |
| Part I – Passive activity loss  |         |   |          |          |
| Rental real estate activities with active participation   |         |   |          |          |
| 1a Activities with net income from Worksheet 1, column (a)  | 1a      | 0.00  |          |          |
| 1b Activities with net loss from Worksheet 1, column (b)  | 1b      | -2500.00  |          |          |
| 1c Prior years unallowed losses from Worksheet 1, column (c) (see instructions)   | 1c      | .00   |          |          |
| 1d Add lines 1a, 1b, and 1c   |         |   | 1d       | -2500.00 |
| Commercial revitalization deductions from rental real estate activities   |         |   |          |          |
| 2a Commercial revitalization deductions from Worksheet 2, column (a)  | 2a      | .00   |          |          |
| 2b Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b)   | 2b      | .00   |          |          |
| 2c Add lines 2a and 2b  |         |   | 2c       | .00      |
| All other passive activities  |         |   |          |          |
| 3a Activities with net income from Worksheet 3, column (a)  | 3a      | .00   |          |          |
| <b>3b</b> Activities with net loss from Worksheet 3, column (b)   | 3b      | .00   |          |          |
| 3c Prior years unallowed losses from Worksheet 3, column (c) (see instructions)   | 3c      | .00   |          |          |
| 3d Add lines 3a, 3b, and 3c   |         |   | 3d       | .00      |
| <ul> <li>including any prior year unallowed losses entered on line 1c, 2b, or 3c. Reforms and schedules normally used.</li> <li>If line 4 is a loss and: <ul> <li>Line 1d is a loss, go to Part II.</li> <li>Line 2c is a loss (and line 1d is zero or more), skip</li> <li>Line 3d is a loss (and lines 1d and 2c are zero or m</li> </ul> </li> <li>Caution: If married filing separately, filing status ③, and you lived with your spous or Part III. Instead, go to line 15.</li> </ul> | Part II | and go to Part III.<br>skip Parts II and III an |          |          |
|   |         |   |          |          |
| Part II – Special allowance for rental real estate activities with active   |         |   |          |          |
| Note: Enter all numbers in Part II as positive amounts (greater than zero). S   |         |   | _        | 2500     |
| <b>5</b> Enter the smaller of the loss on line 1d or the loss on line 4   |         |   | 5        | 2500.00  |
| 6 Enter 150,000 ( <i>if married filing separately, see instructions</i> )   |         | 150000.00                                       |          |          |
| 7 Enter federal modified adjusted gross income, but not less than zero (see instr.)   | 7       | 103841.00                                       |          |          |
| <b>Note:</b> If line 7 is greater than or equal to line 6, skip lines 8 and 9, and  |         |   |          |          |
| leave line 10 blank. Otherwise, go to line 8.   |         | 46150 00  |          |          |
| 8 Subtract line 7 from line 6   | 8       | 46159.00  |          | 22000 00 |
| 9 Multiply line 8 by 50% (.5). Do not enter more than 25,000. (If married filing separate   | -       | ,   | 9        | 23080.00 |
| <b>10</b> Enter the smaller of line 5 or line 9   |         |   | 10       | 2500.00  |
| If line 2c is a loss, go to Part III. Otherwise, go to line 15.<br>Part III – Special allowance for commercial revitalization deductions  | from    | rantal real actata                              | ootivit  | ioo      |
|   |         |   | activit  | les      |
| <b>Note:</b> Enter all numbers in Part III as positive amounts (greater than zero).   |         |   | 44       | 00       |
| <b>11</b> Enter 25,000 reduced by the amount, if any, on line 10. ( <i>If married filing separa</i>   |         |   |          | .00      |
| <ul><li>12 Enter the loss from line 4</li><li>13 Subtract line 10 from line 12</li></ul>  |         |   | 12       | .00      |
|   |         |   | 13       | .00      |
| <b>14</b> Enter the smallest of line 2c (treated as a positive amount), line 11, or line 1  | J       |   | 14       | .00      |
| Part IV – Total losses allowed  |         |   |          |          |

| 15 | Add the income, if any, from lines 1a and 3a and enter the total                                   | 15 | 0.00    |
|----|--|----|---------|
| 16 | Total losses allowed from all passive activities for this year. (Add lines 10, 14, and 15. See the |    |         |
|    | instructions to find out how to report the losses on your return.)                                 | 16 | 2500.00 |



Caution: File this form and its worksheets with your tax return. Keep a copy for your records.

|   |                     |              | Current year            |                       | Prior years Overall ga   |      | ain or loss |  |
|---|---------------------|--------------|-------------------------|-----------------------|--------------------------|------|-------------|--|
|   |                     |              | (a)                     | (b)                   | (c)                      | (d)  | (e)         |  |
| Name of activity/property description and address | Date of acquisition | Date of sale | Net income<br>(line 1a) | Net loss<br>(line 1b) | Unallowed loss (line 1c) | Gain | Loss        |  |
| HYDERABAD   |                     |              | 0.00                    | 2500.00               | .00                      | .00  | 2500.00     |  |
|   |                     |              | .00                     | .00                   | .00                      | .00  | .00         |  |
|   |                     |              | .00                     | .00                   | .00                      | .00  | .00         |  |
|   |                     |              | .00                     | .00                   | .00                      | .00  | .00         |  |
|   |                     |              | .00                     | .00                   | .00                      | .00  | .00         |  |
|   | •                   |              |                         |                       |                          |      |             |  |
| Totals. Enter on Form IT-182                      | 0.00                | 2500.00      | .00                     |                       |                          |      |             |  |

#### Worksheet 2 - For Form IT-182, lines 2a and 2b (see instructions)

|  | (a)                               | (b)  | (c)          |
|--|-----------------------------------|--|--------------|
| Name of activity/property<br>description and address | Current year deductions (line 2a) | Prior years'<br>unallowed deductions (line 2b) | Overall loss |
|  | .00                               | .00  | .00          |
|  | .00                               | .00  | .00          |
|  | .00                               | .00  | .00          |
|  | .00                               | .00  | .00          |
| Totals. Enter on Form IT-182,<br>lines 2a and 2b     | .00                               | .00  |              |

#### Worksheet 3 – For Form IT-182, lines 3a, 3b, and 3c (see instructions)

|  |                     |              | Currei                  | Current year          |                          | Overall gain or loss |      |  |
|--|---------------------|--------------|-------------------------|-----------------------|--------------------------|----------------------|------|--|
|  |                     |              | (a)                     | (b)                   | (c)                      | (d)                  | (e)  |  |
| Name of activity/property<br>description and address | Date of acquisition | Date of sale | Net income<br>(line 3a) | Net loss<br>(line 3b) | Unallowed loss (line 3c) | Gain                 | Loss |  |
|  |                     |              | .00                     | .00                   | .00                      | .00                  | .00  |  |
|  |                     |              | .00                     | .00                   | .00                      | .00                  | .00  |  |
|  |                     |              | .00                     | .00                   | .00                      | .00                  | .00  |  |
|  |                     |              | .00                     | .00                   | .00                      | .00                  | .00  |  |
|  |                     |              | .00                     | .00                   | .00                      | .00                  | .00  |  |
| Totals. Enter on Form IT-182, lines 3a, 3b, and 3c   |                     |              | .00                     | .00                   | .00                      |                      |      |  |

#### Worksheet 4 – Use this worksheet if an amount is shown on Form IT-182, line 10 or 14 (see instructions)

| Name of activity/property description and address | Form or schedule<br>and line number<br>to be reported on |         | <b>(b)</b><br>Ratio | <b>(c)</b><br>Special<br>Allowance | (d)<br>Subtract column (c)<br>from column (a) |
|---|--|---------|---------------------|------------------------------------|---|
| HYDERABAD   | E LN 22  | 2500.00 | 1.00000000          | 2500.00                            | 0.00  |
|   |  | .00     |                     | .00                                | .00   |
|   |  | .00     |                     | .00                                | .00   |
|   |  | .00     |                     | .00                                | .00   |
|   |  |         |                     |                                    |   |
| Totals  |  | 2500.00 | 1.00                | 2500.00                            | 0.00  |



.00

.00

.00

.00

.00

#### Worksheet 5 – Allocation of unallowed losses (see instructions) (c) Unallowed (b) (a) Form or schedule Name of activity/property description and address and line number Loss Ratio to be reported on loss .00 .00 .00 .00 1.00 Totals ..... .00

#### Worksheet 6 – Allowed losses (see instructions)

| Name of activity/property description and address | Form or schedule<br>and line number<br>to be reported on | (a)<br>Loss | <b>(b)</b><br>Unallowed<br>loss | (c)<br>Allowed<br>loss |
|---|--|-------------|---------------------------------|------------------------|
|   |  | .00         | .00                             | .00                    |
|   |  | .00         | .00                             | .00                    |
|   |  | .00         | .00                             | .00                    |
|   |  | .00         | .00                             | .00                    |
|   |  |             |                                 |                        |
| Totals  |  | .00         | .00                             | .00                    |

#### Worksheet 7 – Activities with losses reported on two or more different forms or schedules (see instructions)

| Name of activity/property description and address:                      | (a)         | (b) | (c)<br>Ratio | (d)<br>Unallowed<br>loss | <b>(e)</b><br>Allowed<br>loss |
|---|-------------|-----|--------------|--------------------------|-------------------------------|
| Form or schedule and line number to be reported on (see instructions):  |             |     |              |                          |                               |
| <b>1a</b> Net loss plus prior year unallowed loss from form or schedule | .00         |     |              |                          |                               |
| <b>1b</b> Net income from form or schedule                              | .00         |     |              |                          |                               |
| 1c Subtract line 1b from line 1a. If zero or less                       | leave blank | .00 |              | .00                      | .00                           |
| Form or schedule and line number to be reported on (see instructions):  |             |     |              |                          |                               |
| <b>1a</b> Net loss plus prior year unallowed loss from form or schedule | .00         |     |              |                          |                               |
| <b>1b</b> Net income from form or schedule                              | .00         |     | [            | [                        |                               |
| 1c Subtract line 1b from line 1a. If zero or less                       | leave blank | .00 |              | .00                      | .00                           |
| Form or schedule and line number to be reported on (see instructions):  |             |     |              |                          |                               |
| <b>1a</b> Net loss plus prior year unallowed loss from form or schedule | .00         |     |              |                          |                               |
| <b>1b</b> Net income from form or schedule                              | .00         |     |              |                          |                               |
| 1c Subtract line 1b from line 1a. If zero or less                       | leave blank | .00 |              | .00                      | .00                           |
| Totals  |             | .00 | 1.00         | .00                      | .00                           |





# Summary of W-2 Statements New York State • New York City • Yonkers

REV 10/18/18 PRO

**IT-2** 

w File Form IT. o with raturn See instructions

| W-2 Record 1  |  | Employer's information<br>over's name  |   |  |   |  |   |
|---|--|--|---|--|---|--|---|
|   |  | )<br>SEVELT MANAGEME   | NT COM  | DANA                                   | T.T.C   |  |   |
| Box a Employee's social security number<br>for this W-2 Record  |  | oyer's address (number and stre  |   |  |   |  |   |
| 804994418   |  | 0 BROADWAY SUIT  |   |  |   |  |   |
| Box b Employer identification number (EIN   |  | EU BROADWAT SUIT   |   | State                                  | ZIP code  | Country (if  | not United States)  |
|   |  | V YORK   |   |  | 10036   |  | not onned States)   |
| 262636907   |  |  |   | NY                                     |   |  |   |
| Sox 1 Wages, tips, other compensation   | Box 12a  |  | Code  | Box                                    | <b>x 14a</b> Amount   |  | Description   |
| 103841.00   |  | 176.00   | C   |  |   | 27.00  | NYS   |
| Sox 8 Allocated tips  | Box 12b  | Amount   | Code  | Box                                    | <b>x 14b</b> Amount   |  | Description   |
| .00   |  | 5393.00  | DD  |  |   | 71.00  | NFM   |
| <b>3ox 10</b> Dependent care benefits   | Box 12c  | Amount   | Code  | Box                                    | <b>x 14c</b> Amount   |  | Description   |
| .00   |  | 1200.00  | W   |  |   | .00  |   |
| Sox 11 Nonqualified plans   | Box 12d  | Amount   | Code  | Во                                     | <b>x 14d</b> Amount   |  | Description   |
| .00   |  | 5583.00  | D   |  |   | .00  |   |
| Pox 12 Statutory amplayee Destin  | omont plan   | Third party sick pay   |   |  |   |  | Corrected (M/ 20)   |
| Box 13 Statutory employee Retire  | ement plan   | Third-party sick pay   |   | _                                      |   |  | Corrected (W-2c)  |
| IY State information: Box 15a   | NUNZ   | Box 16a NYS wages, tips,   |   | Box 1                                  | 17a NYS income tax w  |  |   |
| NY State  | NY   |  | 841.00  |  |   | 126.00   |   |
| Other state information: Box 15b  |  | Box 16b Other state wages  | s, tips, etc.   | Box 1                                  | 17b Other state income  |  |   |
| other state   | NJ   | 106  | 388.00  |  |   | 134.00   |   |
| NYC and Yonkers Box   | <b>18</b> Local w  | /ages, tips, etc.  | Box 1   |  | I income tax withheld   |  | Box 20 Locality name  |
| nformation (see instr.):  |  |  |   | J LUCA                                 |   |  |   |
| Locality a  |  |  | cality a  |  |   | 0 Locality   | a   |
| Locality b  |  | .00 Lo   | cality b  |  |   | 0 Locality   | b   |
|   |  |  |   |  | -   |  |   |
| Do not detach.  |  | Employer's information   |   |  |   |  |   |
|   |  | Employer's information over's name   |   |  |   |  |   |
| W-2 Record 2<br>Sox a Employee's social security number   | Emplo  |  | NT COM  | PANY                                   |   |  |   |
| N-2 Record 2<br>Sox a Employee's social security number   | ROC  | oyer's name  |   | PANY                                   |   |  |   |
| W-2 Record 2<br>Sox a Employee's social security number   | Emplo<br>ROC<br>Emplo  | oyer's name<br>DSEVELT MANAGEME  | eet)  | PANY                                   |   |  |   |
| W-2 Record 2<br>Box a Employee's social security number<br>or this W-2 Record<br>804994418  | Emplo<br>ROC<br>Emplo<br>154   | oyer's name<br>DSEVELT MANAGEME<br>oyer's address (number and stre   | et)<br>E 1500   | PANY                                   |   | Country (if  | not United States)  |
| W-2 Record 2<br>Box a Employee's social security number<br>or this W-2 Record<br>804994418  | Emplo<br>ROC<br>Emplo<br>154<br>Oity   | oyer's name<br>DSEVELT MANAGEME<br>oyer's address (number and stre   | eet)<br>'E 1500   |  | LLC   | Country (if  | not United States)  |
| A solution of the second secon  | Emplo<br>ROC<br>Emplo<br>154<br>O City   | yyer's name<br>DSEVELT MANAGEME<br>DSEVELT MANAGEME<br>Syger's address (number and stree<br>0 BROADWAY SUIT  | eet)<br>'E 1500<br>S  | State<br>NY                            | LLC<br>ZIP code   | Country (if  |   |
| W-2 Record 2<br>Box a Employee's social security number<br>or this W-2 Record<br>804994418<br>Box b Employer identification number (EIN<br>262636907<br>Box 1 Wages, tips, other compensation   | Emplo<br>ROC<br>Emplo<br>154<br>Oity   | yer's name<br>DSEVELT MANAGEME<br>Dyer's address (number and stre<br>0 BROADWAY SUIT<br>V YORK<br>Amount   | E 1500  | State<br>NY                            | LLC<br>ZIP code<br>10036  |  | not United States)<br>Description   |
| W-2 Record 2<br>Box a Employee's social security number<br>or this W-2 Record<br>804994418<br>Box b Employer identification number (EIN<br>262636907<br>Box 1 Wages, tips, other compensation<br>.00  | Emplo<br>ROC<br>Emplo<br>154<br>City<br>NEW<br>Box 12a   | yer's name<br>DSEVEL'T MANAGEME<br>Dyer's address (number and stree<br>0 BROADWAY SUIT<br>N YORK<br>Amount<br>1446.00  | YE         1500           S         1           Code         M  | State<br>NY<br>Boy                     | LLC<br>ZIP code<br>10036<br>x 14a Amount  | Country (if  | Description   |
| Average Averag  | Emplo<br>ROC<br>Emplo<br>154<br>O City   | yer's name<br>DSEVEL'T MANAGEME<br>DYER'S address (number and stree<br>to BROADWAY SUIT<br>VYORK<br>Amount<br>1446.00<br>Amount  | Code  | State<br>NY<br>Boy                     | LLC<br>ZIP code<br>10036  | .00  |   |
| Average Antiperiod Action Acti  | Emplo<br>ROC<br>Emplo<br>154<br>Oity<br>NEW<br>Box 12a<br>Box 12b  | yer's name<br>DSEVELT MANAGEME<br>yer's address (number and stree<br>to BROADWAY SUIT<br>V YORK<br>Amount<br>1446.00<br>Amount<br>338.00   | E 1500<br>Code<br>M<br>Code<br>N  | State<br>NY<br>Boy<br>Boy              | LLC<br>ZIP code<br>10036<br>x 14a Amount<br>x 14b Amount  |  | Description Description   |
| A Sox a Employee's social security number<br>or this W-2 Record<br>804994418<br>Box b Employer identification number (EIN<br>262636907<br>Box 1 Wages, tips, other compensation<br>.00<br>Box 8 Allocated tips<br>.00<br>Box 10 Dependent care benefits   | Emplo<br>ROC<br>Emplo<br>154<br>City<br>NEW<br>Box 12a   | yer's name<br>DSEVELT MANAGEME<br>DSEVELT MANAGEME<br>address (number and streen<br>0 BROADWAY SUIT<br>V YORK<br>Amount<br>1446.00<br>Amount<br>338.00   | Code  | State<br>NY<br>Boy<br>Boy              | LLC<br>ZIP code<br>10036<br>x 14a Amount  | .00  | Description   |
| Box a Employee's social security number<br>for this W-2 Record         804994418         Box b Employer identification number (EIN<br>262636907         Box 1 Wages, tips, other compensation<br>.00         Box 8 Allocated tips         .00         Box 10 Dependent care benefits         .00  | Emplo<br>ROC<br>Emplo<br>154<br>City<br>NEW<br>Box 12a /<br>Box 12b /<br>Box 12c /   | yyer's name<br>DSEVEL'T MANAGEME<br>DSEVEL'T MANAGEME<br>address (number and stree<br>to BROADWAY SUIT<br>V YORK<br>Amount<br>1446.00<br>Amount<br>338.00<br>Amount<br>.00   | Seet)         Seet)           TE         1500           Seet         1           Code         N           Code         N           Code         Seet           Image: Seet of the sector of t | State<br>NY<br>Boy<br>Boy<br>Boy       | LLC<br>ZIP code<br>10036<br>x 14a Amount<br>x 14b Amount<br>x 14c Amount  | .00  | Description Description Description Description   |
| A Allocated tips<br>A Allocated | Emplo<br>ROC<br>Emplo<br>154<br>Oity<br>NEW<br>Box 12a<br>Box 12b  | yer's name<br>DSEVEL'T MANAGEME<br>pyer's address (number and stree<br>0 BROADWAY SUIT<br>V YORK<br>Amount<br>1446.00<br>Amount<br>.00<br>Amount   | E 1500<br>Code<br>M<br>Code<br>N  | State<br>NY<br>Boy<br>Boy<br>Boy       | LLC<br>ZIP code<br>10036<br>x 14a Amount<br>x 14b Amount  | .00  | Description Description   |
| Average Antipage Average Avera  | Emplo<br>ROC<br>Emplo<br>154<br>City<br>NEW<br>Box 12a /<br>Box 12b /<br>Box 12c /   | yyer's name<br>DSEVEL'T MANAGEME<br>DSEVEL'T MANAGEME<br>address (number and stree<br>to BROADWAY SUIT<br>V YORK<br>Amount<br>1446.00<br>Amount<br>338.00<br>Amount<br>.00   | Seet)         Seet)           TE         1500           Seet         1           Code         N           Code         N           Code         Seet           Image: Seet of the sector of t | State<br>NY<br>Boy<br>Boy<br>Boy       | LLC<br>ZIP code<br>10036<br>x 14a Amount<br>x 14b Amount<br>x 14c Amount  | .00  | Description Description Description Description   |
| Box a Employee's social security number<br>for this W-2 Record         804994418         Box b Employer identification number (EIN<br>262636907         Box 1 Wages, tips, other compensation<br>.00         Box 8 Allocated tips         .00         Box 10 Dependent care benefits         .00         Box 11 Nonqualified plans  | Emplo<br>ROC<br>Emplo<br>154<br>City<br>NEW<br>Box 12a /<br>Box 12b /<br>Box 12c /<br>Box 12d /  | yer's name<br>DSEVEL'T MANAGEME<br>pyer's address (number and streech<br>10 BROADWAY SUIT<br>N YORK<br>Amount<br>1446.00<br>Amount<br>.00<br>Amount<br>.00   | Seet)         Seet)           TE         1500           Seet         1           Code         N           Code         N           Code         Seet           Image: Seet of the sector of t | State<br>NY<br>Boy<br>Boy<br>Boy       | LLC<br>ZIP code<br>10036<br>x 14a Amount<br>x 14b Amount<br>x 14c Amount  | .00  | Description Description Description Description Description Description                           |
| Box a Employee's social security number<br>or this W-2 Record         804994418         Box b Employer identification number (EIN<br>262636907         Box 1 Wages, tips, other compensation<br>.00         Box 8 Allocated tips         .00         Box 10 Dependent care benefits         .00         Box 11 Nonqualified plans   | Emplo<br>ROC<br>Emplo<br>154<br>City<br>NEW<br>Box 12a /<br>Box 12b /<br>Box 12c /   | yer's name<br>DSEVEL'T MANAGEME<br>yer's address (number and stree<br>10 BROADWAY SUIT<br>VYORK<br>Amount<br>1446.00<br>Amount<br>.00<br>Amount<br>.00<br>Third-party sick pay   | YE         1500           S         1           Code         M           Code         N           Code         Ode           N         Code           Code         Ode           Ode         Ode           Ode         Ode  | State NY Boy Boy Boy Boy Boy Boy Boy   | LLC<br>ZIP code<br>10036<br><b>x 14a</b> Amount<br><b>x 14b</b> Amount<br><b>x 14c</b> Amount<br><b>x 14d</b> Amount  | .00  | Description Description Description Description   |
| W-2 Record 2         Box a Employee's social security number<br>or this W-2 Record         804994418         Box b Employer identification number (EIN<br>262636907         Box 1 Wages, tips, other compensation<br>.00         Box 3 Allocated tips         .00         Box 10 Dependent care benefits         .00         Box 11 Nonqualified plans         .00         Box 13 Statutory employee         Retire         .00         Box 13 Statutory employee         Box 15a   | Emplo<br>ROC<br>Emplo<br>154<br>Oity<br>NEW<br>Box 12a<br>Box 12a<br>Box 12b<br>Box 12c<br>Emplo<br>City<br>Box 12a<br>Box 12a<br>Emplo<br>City<br>Box 12a<br>Emplo<br>City<br>Emplo<br>City<br>Box 12a<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>Emplo<br>City<br>Emplo<br>Emplo<br>Emplo<br>Emplo<br>Emplo<br>Em | yer's name<br>DSEVEL'T MANAGEME<br>pyer's address (number and streech<br>10 BROADWAY SUIT<br>N YORK<br>Amount<br>1446.00<br>Amount<br>.00<br>Amount<br>.00   | YE         1500           YE         1500           S         1           Code         M           Code         N           Code         Code           Ocde         Code           Code         Code           Code         Code           Code         Code           Code         Code           Code         Code   | State NY Boy Boy Boy Boy Boy Boy Boy   | LLC<br>ZIP code<br>10036<br>x 14a Amount<br>x 14b Amount<br>x 14c Amount  | .00<br>.00<br>.00  | Description Description Description Description Description Description                           |
| N-2 Record 2         Box a Employee's social security number or this W-2 Record         804994418         Box b Employer identification number (EIN 262636907         Box 1 Wages, tips, other compensation         .00         Box 8 Allocated tips         .00         Box 10 Dependent care benefits         .00         Box 11 Nonqualified plans         .00         Box 13 Statutory employee   | Emplo<br>ROC<br>Emplo<br>154<br>City<br>NEW<br>Box 12a /<br>Box 12b /<br>Box 12c /<br>Box 12d /  | yer's name<br>DSEVELT MANAGEME<br>yer's address (number and streen<br>to BROADWAY SUIT<br>VYORK<br>Amount<br>1446.00<br>Amount<br>.00<br>Amount<br>.00<br>Third-party sick pay<br>Box 16a NYS wages, tips,   | YE       1500         YE       1500         S       1         Code       M         Code       N         Code       S         S       S         Code       S         Code       S         S       S         Code       S         S       S         S       S         S       S         S       S         S       S         S       S         S       S         S       S         S       S         S       S   | Boy<br>Boy<br>Boy<br>Boy<br>Boy<br>Boy | LLC<br>ZIP code<br>10036<br>x 14a Amount<br>x 14b Amount<br>x 14c Amount<br>x 14d Amount<br>x 14d Amount  | .00<br>.00<br>.00<br>.00   | Description Description Description Description Description Description                           |
| N-2 Record 2         Box a Employee's social security number or this W-2 Record         804994418         Box b Employer identification number (EIN 262636907         Box 1 Wages, tips, other compensation .00         Box 8 Allocated tips .00         Box 10 Dependent care benefits .00         Box 11 Nonqualified plans .00         Box 13 Statutory employee Retire         IV State information:       Box 15a NY State   | Emplo<br>ROC<br>Emplo<br>154<br>Oity<br>NEW<br>Box 12a<br>Box 12a<br>Box 12b<br>Box 12c<br>Emplo<br>City<br>Box 12a<br>Box 12a<br>Emplo<br>City<br>Box 12a<br>Emplo<br>City<br>Emplo<br>City<br>Box 12a<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>City<br>Emplo<br>Emplo<br>City<br>Emplo<br>Emplo<br>Emplo<br>Emplo<br>Emplo<br>Em | yer's name<br>DSEVEL'T MANAGEME<br>yer's address (number and stree<br>10 BROADWAY SUIT<br>VYORK<br>Amount<br>1446.00<br>Amount<br>.00<br>Amount<br>.00<br>Third-party sick pay   | YE       1500         YE       1500         S       1         Code       M         Code       N         Code       S         S       S         Code       S         Code       S         S       S         Code       S         S       S         S       S         S       S         S       S         S       S         S       S         S       S         S       S         S       S         S       S   | Boy<br>Boy<br>Boy<br>Boy<br>Boy<br>Boy | LLC<br>ZIP code<br>10036<br><b>x 14a</b> Amount<br><b>x 14b</b> Amount<br><b>x 14c</b> Amount<br><b>x 14d</b> Amount  | .00<br>.00<br>.00<br>.00   | Description Description Description Description Description Description                           |
| N-2 Record 2         Box a Employee's social security number or this W-2 Record         804994418         Box b Employer identification number (EIN 262636907         Box 1 Wages, tips, other compensation         .00         Box 8 Allocated tips         .00         Box 10 Dependent care benefits         .00         Box 13 Statutory employee         Retire         IY State information:         Box 15a         NY State         Dther state information:         Box 15b         other state  | Emplo<br>ROC<br>Emplo<br>154<br>City<br>NEW<br>Box 12a /<br>Box 12b /<br>Box 12b /<br>Box 12d /<br>Emplo<br>City<br>Box 12a /<br>Box 12d /<br>Emplo<br>City<br>NEW<br>Box 12a /<br>City<br>NEW<br>Box 12A /<br>City<br>NEW   | yer's name<br>DSEVEL'T MANAGEME<br>DYP'S address (number and streech<br>0 BROADWAY SUIT<br>N YORK<br>Amount<br>1446.00<br>Amount<br>.00<br>Amount<br>.00<br>Third-party sick pay<br>Box 16a NYS wages, tips,<br>Box 16b Other state wages  | YE       1500         YE       1500         S       1         Code       M         Code       N         Code       O  | Box 1                                  | LLC<br>ZIP code<br>10036<br>x 14a Amount<br>x 14b Amount<br>x 14c Amount<br>x 14d Amount<br>17a NYS income tax w<br>17b Other state income tax                          | .00<br>.00<br>.00<br>.00<br>ithheld<br>.00<br>.ax withheld       | Description Description Description Description Corrected (W-2c)                                  |
| W-2 Record 2         Box a Employee's social security number<br>or this W-2 Record         804994418         Box b Employer identification number (EIN<br>262636907         Box 1 Wages, tips, other compensation<br>.00         Box 8 Allocated tips         .00         Box 10 Dependent care benefits         .00         Box 11 Nonqualified plans         .00         Box 13 Statutory employee         Retire         NY State information:         Box 15a         NY State information:         Box 15b         other state information:         Box 15b         other state         NYC and Yonkers         Box  | Emplo<br>ROC<br>Emplo<br>154<br>City<br>NEW<br>Box 12a /<br>Box 12b /<br>Box 12b /<br>Box 12d /<br>Emplo<br>City<br>Box 12a /<br>Box 12d /<br>Emplo<br>City<br>NEW<br>Box 12a /<br>City<br>NEW<br>Box 12A /<br>City<br>NEW   | yer's name<br>DSEVELT MANAGEME<br>yer's address (number and stree<br>10 BROADWAY SUIT<br>VYORK<br>Amount<br>1446.00<br>Amount<br>.00<br>Amount<br>.00<br>Third-party sick pay<br>Box 16a NYS wages, tips,<br>Box 16b Other state wages<br>yages, tips, etc.                            | YE       1500         YE       1500         S       1         Code       M         Code       N         Code       O         Code       O         Code       O         S, tips, etc.       .00         S, tips, etc.       .00         Box 1       0  | Box 1                                  | LLC<br>ZIP code<br>10036<br>414a Amount<br>414b Amount<br>414c Amount<br>414d Amount<br>417a NYS income tax w<br>417b Other state income tax<br>411 Income tax withheld | .00<br>.00<br>.00<br>.00<br>ithheld<br>.00<br>ax withheld<br>.00 | Description Description Description Description Description Corrected (W-2c) Box 20 Locality name |
| W-2 Record 2         Box a Employee's social security number<br>for this W-2 Record         804994418         Box b Employer identification number (EIN<br>262636907         Box 1 Wages, tips, other compensation<br>.00         Box 3 Allocated tips         .00         Box 10 Dependent care benefits         .00         Box 11 Nonqualified plans         .00         Box 13 Statutory employee         Retire         NY State information:         Box 15a<br>NY State         Dther state information:         Box 15b<br>other state  | Emplo<br>ROC<br>Emplo<br>154<br>City<br>NEW<br>Box 12a /<br>Box 12b /<br>Box 12b /<br>Box 12d /<br>Emplo<br>City<br>Box 12a /<br>Box 12d /<br>Emplo<br>City<br>NEW<br>Box 12a /<br>City<br>NEW<br>Box 12A /<br>City<br>NEW   | yer's name<br>DSEVELT MANAGEME<br>yer's address (number and streen<br>to BROADWAY SUIT<br>VYORK<br>Amount<br>1446.00<br>Amount<br>.00<br>Amount<br>.00<br>Amount<br>.00<br>Third-party sick pay<br>Box 16a NYS wages, tips,<br>Box 16b Other state wages<br>// ages, tips, etc.<br>.00 | YE       1500         YE       1500         S       S         Code       M         Code       N         Code       S         Code       S         Code       S         Code       S         Code       S         Code       S         S       S <td>Box 1</td> <td>LLC<br/>ZIP code<br/>10036<br/>x 14a Amount<br/>x 14b Amount<br/>x 14c Amount<br/>x 14d Amount<br/>17a NYS income tax w<br/>17b Other state income tax<br/>d income tax withheld</td> <td>.00<br/>.00<br/>.00<br/>.00<br/>ithheld<br/>.00<br/>ax withheld<br/>.00</td> <td>Description Description Description Description Description Corrected (W-2c) Box 20 Locality name</td>  | Box 1                                  | LLC<br>ZIP code<br>10036<br>x 14a Amount<br>x 14b Amount<br>x 14c Amount<br>x 14d Amount<br>17a NYS income tax w<br>17b Other state income tax<br>d income tax withheld | .00<br>.00<br>.00<br>.00<br>ithheld<br>.00<br>ax withheld<br>.00 | Description Description Description Description Description Corrected (W-2c) Box 20 Locality name |
| W-2 Record 2         Box a Employee's social security number<br>for this W-2 Record         804994418         Box b Employer identification number (EIN<br>262636907         Box 1 Wages, tips, other compensation         .00         Box 8 Allocated tips         .00         Box 10 Dependent care benefits         .00         Box 11 Nonqualified plans         .00         Box 13 Statutory employee         Retire         NY State information:         Box 15b<br>other state information:         Box 15b<br>other state         NYC and Yonkers<br>nformation (see instr.):  | Emplo<br>ROC<br>Emplo<br>154<br>City<br>NEW<br>Box 12a /<br>Box 12b /<br>Box 12b /<br>Box 12d /<br>Emplo<br>City<br>Box 12a /<br>Box 12d /<br>Emplo<br>City<br>NEW<br>Box 12a /<br>City<br>NEW<br>Box 12A /<br>City<br>NEW   | yer's name<br>DSEVELT MANAGEME<br>yer's address (number and streen<br>to BROADWAY SUIT<br>VYORK<br>Amount<br>1446.00<br>Amount<br>.00<br>Amount<br>.00<br>Amount<br>.00<br>Third-party sick pay<br>Box 16a NYS wages, tips,<br>Box 16b Other state wages<br>//ages, tips, etc.         | YE       1500         YE       1500         S       1         Code       M         Code       N         Code       O         Code       O         Code       O         S, tips, etc.       .00         S, tips, etc.       .00         Box 1       0  | Box 1                                  | LLC<br>ZIP code<br>10036<br>x 14a Amount<br>x 14b Amount<br>x 14c Amount<br>x 14d Amount<br>17a NYS income tax w<br>17b Other state income tax<br>d income tax withheld | .00<br>.00<br>.00<br>.00<br>ithheld<br>.00<br>ax withheld<br>.00 | Description Description Description Description Description Corrected (W-2c) Box 20 Locality name |





| SCHEDULE    | Ε |
|-------------|---|
| (Form 1040) |   |

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

OMB No. 1545-0074

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

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

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

|           | Attachment        | 40 |
|-----------|-------------------|----|
|           | Sequence No.      | 13 |
| Vour cooi | al coourity numbe |    |

2

|          | evenue Service (99)                                |        | Go to www.irs.g                   | gov/ScheduleE     | for inst   | ruction  | s and th  | ne latest           | informatior  | າ.           |           | Sequ      | ience No.   | 13   |
|----------|--|--------|-----------------------------------|-------------------|------------|----------|-----------|---------------------|--------------|--------------|-----------|-----------|-------------|------|
| Name(s)  | shown on return                                    |        |                                   |                   |            |          |           |                     |              | Yo           | ur socia  | al securi | ity numbe   | r    |
| SAIC     | HARAN MECHINENI                                    | Ξ      |                                   |                   |            |          |           |                     |              | 8            | 04-9      | 9-441     | -8          |      |
| Part     | Income or Loss                                     | s Fro  | m Rental Real                     | Estate and R      | oyaltie    | s Not    | e: If you | are in th           | e business   | of rent      | ing per   | sonal p   | oroperty,   | use  |
|          | Schedule C or C-                                   | EZ (se | ee instructions). It              | f you are an indi | ividual, r | eport fa | rm renta  | al income           | or loss fron | n Forr       | n 4835    | on pag    | e 2, line 4 | 40.  |
| A Did    | l you make any payme                               | nts in | 2018 that woul                    | ld require you    | to file F  | orm(s)   | 1099?     | (see inst           | ructions)    |              |           |           | Yes 🛛       | No   |
|          | Yes," did you or will yo                           |        |                                   |                   |            |          |           |                     |              |              |           |           | _           | No   |
| 1a       | Physical address of                                |        |                                   |                   |            |          |           |                     |              |              |           |           |             |      |
| Α        | HYDERABAD HYDE                                     |        |                                   |                   |            |          |           |                     |              |              |           |           |             |      |
| В        |  |        |                                   |                   |            |          |           |                     |              |              |           |           |             |      |
| С        |  |        |                                   |                   |            |          |           |                     |              |              |           |           |             |      |
| 1b       | Type of Property                                   | 2      | For each renta above, report t    | l real estate pr  | operty I   | isted    |           | Fair                | Rental       | Per          | sonal     | Use       | QJ          | v    |
|          | (from list below)                                  |        | above, report t<br>personal use d | he number of t    | fair rent  | al and   |           | D                   | ays          |              | Days      |           | QU          | •    |
| Α        | 7  | 1      | only if you mee                   | et the requirem   | ients to   | file as  | Α         |                     | 365          |              |           | 0         |             | ]    |
| В        |  | -      | a qualified join                  | t venture. See    | instruct   | ions.    | В         |                     |              |              |           |           |             | ]    |
| С        |  |        |                                   |                   |            |          | С         |                     |              |              |           |           |             | ]    |
| Туре с   | of Property:                                       |        |                                   |                   |            |          |           |                     |              |              |           |           |             |      |
| 1 Sing   | le Family Residence                                | 3      | Vacation/Shor                     | rt-Term Renta     | l 5 La     | nd       |           | 7 Self-             | Rental       |              |           |           |             |      |
|          | i-Family Residence                                 | 4      | Commercial                        |                   | 6 Rc       | yalties  |           | 8 Othe              | r (describe  | e)           |           |           |             |      |
| Incom    | e:   |        |                                   | Properties        | :          |          | Α         |                     | I            | В            |           |           | С           |      |
| 3        | Rents received                                     |        |                                   |                   | 3          |          |           | 500.                |              |              |           |           |             |      |
| 4        | Royalties received .                               |        |                                   |                   | 4          |          |           |                     |              |              |           |           |             |      |
| Expen    | ses:   |        |                                   |                   |            |          |           |                     |              |              |           |           |             |      |
| 5        | Advertising  |        |                                   |                   | 5          |          |           |                     |              |              |           |           |             |      |
| 6        | Auto and travel (see in                            | nstru  | ctions)                           |                   | 6          |          |           |                     |              |              |           |           |             |      |
| 7        | Cleaning and mainter                               |        |                                   |                   | 7          |          |           |                     |              |              |           |           |             |      |
| 8        | Commissions  |        |                                   |                   | 8          |          |           |                     |              |              |           |           |             |      |
| 9        | Insurance  |        |                                   |                   | 9          |          |           |                     |              |              |           |           |             |      |
| 10       | Legal and other profe                              |        |                                   |                   | 10         |          |           |                     |              |              |           |           |             |      |
| 11       | Management fees .                                  |        |                                   |                   | 11         |          |           |                     |              |              |           |           |             |      |
| 12       | Mortgage interest pai                              |        |                                   |                   | 12         |          |           |                     |              |              |           |           |             |      |
| 13       | Other interest                                     |        |                                   |                   | 13         |          | 3         | ,000.               |              |              |           |           |             |      |
| 14       | Repairs  |        |                                   |                   | 14         |          |           |                     |              |              |           |           |             |      |
| 15       | Supplies   |        |                                   |                   | 15         |          |           |                     |              |              |           |           |             |      |
| 16       | Taxes  |        |                                   |                   | 16         |          |           |                     |              |              |           |           |             |      |
|          | Utilities  |        |                                   |                   | 17         |          |           |                     |              |              |           |           |             |      |
| 18       | Depreciation expense                               |        |                                   |                   | 18         |          |           |                     |              |              |           |           |             |      |
| 19       | Other (list)                                       |        |                                   |                   |            |          |           |                     |              |              |           |           |             |      |
| 20       | Total expenses. Add                                |        | 0                                 |                   | 20         |          | 3         | ,000.               |              |              |           |           |             |      |
| 21       | Subtract line 20 from                              |        | · · ·                             | ,                 |            |          |           |                     |              |              |           |           |             |      |
|          | result is a (loss), see                            |        |                                   |                   |            |          | C         | FOO                 |              |              |           |           |             |      |
|          |  |        |                                   |                   | 21         |          | -2        | ,500.               |              |              | -         |           |             |      |
| 22       | Deductible rental real                             |        |                                   |                   |            | (        | 2         |                     | (            |              | ,         | (         |             | ,    |
| 020      | on Form 8582 (see in                               |        | ,                                 |                   | <b>22</b>  | l(       | -2,       | 500.)<br><b>23a</b> | (            |              | ,00.      | (         |             | )    |
| 23a<br>b | Total of all amounts re<br>Total of all amounts re |        |                                   |                   |            | • •      | • •       | 23a<br>23b          |              | 5            |           |           |             |      |
| c        | Total of all amounts re                            |        |                                   |                   |            |          |           | 23c                 |              |              |           |           |             |      |
| d        | Total of all amounts re                            |        |                                   |                   |            |          |           | 23d                 |              |              |           |           |             |      |
|          | Total of all amounts re                            |        |                                   |                   |            |          |           | 23u                 |              | <u>א</u> ר 2 | 00.       |           |             |      |
| 24       | Income. Add positive                               |        |                                   |                   |            |          |           |                     |              | 5,0          | <b>24</b> |           |             |      |
| 24<br>25 | Losses. Add royalty lo                             |        |                                   |                   |            |          |           |                     | al losses ha | re           | 24        | (         | 2,5         | 00 ) |
|          |  |        |                                   |                   |            |          |           |                     |              |              | 20        | \<br>\    | 4,5         |      |
| 26       | Total rental real esta                             |        |                                   | . ,               |            |          |           |                     |              |              |           |           |             |      |
|          | here. If Parts II, III,<br>Schedule 1 (Form 10     |        |                                   |                   |            |          |           |                     |              |              |           |           |             |      |
|          | total on line 41 on pag                            |        |                                   |                   |            |          |           |                     |              |              | 26        |           | -2,         | 500. |









| NJ-1<br>2018<br>Page |   |  | Name(s) as shown on I<br>MECHINENI<br>Your Social Security N<br>804994418 | SAICHARAN                        |                             | 1030                |
|----------------------|---|--|---|----------------------------------|-----------------------------|---------------------|
|                      | 11111111111111111111111111111111111111                    | 10111111111111111111111111111111111111 | 1881  |                                  |                             | 1050                |
| Part-                | year residents, provide months/days yo                    |  | esident during 2018:  | Fiscal yea                       | r filers only:              |                     |
| From                 | n: To:  | -                                      | -   | Enter mor                        | nth of your year end        | 2019                |
|                      | g Status<br>only one.                                     |  |   |                                  |                             |                     |
| 1.                   | × Single  |  |   |                                  |                             |                     |
| 2.                   | Married/CU Couple, filing jo                              | int return                             |   |                                  |                             |                     |
| 3.                   | Married/CU Partner, filing se                             | parate return                          |   |                                  |                             |                     |
| 4.                   | Head of Household   |  |   | Enter Spouse's/CU partne         | er's SSN                    |                     |
| 5.                   | Qualifying Widow(er)/Surviv                               | -                                      |   |                                  |                             |                     |
|                      | Indicate the year of your spor                            | ise's/CU partner's dea                 | th: 2016 20   | 17                               |                             |                     |
|                      | nptions<br>1 the ovals that apply. You must enter a total | in the boxes to the right ar           | nd complete the calculation.  |                                  |                             |                     |
| 6.                   | Regular   | × Self                                 | Spouse/CU Partner   | Domestic Partner                 | 1 x \$1,000 = _             | 1000                |
| 7.                   | Senior 65+ (Born in 1953 or earlier)                      | Self                                   | Spouse/CU Partner   |                                  | x \$1,000 =                 |                     |
| 8.                   | Blind/Disabled  | Self                                   | Spouse/CU Partner   |                                  | x \$1,000 = _               |                     |
| 9.                   | Veteran   | Self                                   | Spouse/CU Partner   |                                  | x \$3,000 = _               |                     |
| 10.                  | Qualified Dependent Children                              |  |   |                                  | x \$1,500 = _               |                     |
| 11.                  | Other Dependents  |  |   |                                  | x \$1,500 = _               |                     |
| 12.                  | Dependents Attending Colleges (See                        | instructions)                          |   |                                  | x \$1,000 =                 |                     |
| 13.                  | Total Exemption Amount (Add totals                        | from the lines at 6 thr                | ough 12)  |                                  | 13.                         | 1000 .              |
| 14.                  | Dependent Information. Provide the                        | following information                  | for each dependent. Fill in ova   | al only if the dependent does no | t have health insurance. (S | ee instructions)    |
|                      | Last Name, First Name, Middle Initia                      | ıl                                     |   | Social Security Number           | Birth Year                  | No Health Insurance |
| a.                   |   |  |   |                                  |                             |                     |
| b.                   |   |  |   |                                  |                             |                     |
| c.                   |   |  |   |                                  |                             |                     |

d.

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**NJ-1040** 2018

Page 3



#### Name(s) as shown on Form NJ-1040 MECHINENI SAICHARAN

Your Social Security Number 804994418

1030

| 15.  | Wages, salaries, tips, and other employee compensation (State wages from Box 16 of enclosed W-2(s)) (See instructions)             | 15.  | 106388 | • |
|------|--|------|--------|---|
| 16a. | Taxable interest income (Enclose federal Schedule B if over \$1,500) (See instructions)  | 16a. |        | • |
| 16b. | Tax-exempt interest income (Enclose Schedule) (See instructions) Do not include on Line 16a  | 16b. |        | • |
| 17.  | Dividends  | 17.  |        | • |
| 18.  | Net profits from business (Schedule NJ-BUS-1, Part I, Line 4) (Enclose federal Schedule C)   | 18.  |        | • |
| 19.  | Net gains or income from disposition of property (Schedule NJ-DOP, Line 4)   | 19.  |        | • |
| 20a. | Pensions, Annuities, and IRA Withdrawals (See instructions)  | 20a. |        | • |
| 20b. | Excludable Pensions, Annuities, and IRA Withdrawals  | 20b. |        | • |
| 21.  | Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, Line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)     | 21.  |        | • |
| 22.  | Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Part III, Line 4) (Enclose Schedule NJ-K-1 or federal Schedule K-1) | 22.  |        | • |
| 23.  | Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BUS-1, Part IV, Line 4)                            | 23.  |        | • |
| 24.  | Net Gambling Winnings (See instructions)   | 24.  |        | • |
| 25.  | Alimony and Separate Maintenance Payments received   | 25.  |        | • |
| 26.  | Other (Enclose documents) (See instructions)   | 26.  |        | • |
| 27.  | Total Income (Add Lines 15, 16a, 17 through 20a, and 21 through 26)  | 27.  | 106388 |   |
| 28a. | Retirement/Pension Exclusion (See instructions)  | 28a. |        | • |
| 28b. | Other Retirement Income Exclusion (Worksheet D and instructions page 22)   | 28b. |        | • |
| 28c. | Total Exclusion Amount (Add Lines 28a and 28b)   | 28c. |        | • |
| 29.  | New Jersey Gross Income (Subtract Line 28c from Line 27) (See instructions)  | 29.  | 106388 |   |
| 30.  | Exemption Amount (Enter amount from Line 13. Part-year residents see instr.)   | 30.  | 1000   | • |
| 31.  | Medical Expenses (Worksheet F and instructions page 24)  | 31.  |        |   |
| 32.  | Alimony and Separate Maintenance Payments (See instructions)   | 32.  |        | • |
| 33.  | Qualified Conservation Contribution  | 33.  |        |   |
| 34.  | Health Enterprise Zone Deduction   | 34.  |        |   |
| 35.  | Alternative Business Calculation Adjustment (Schedule NJ-BUS-2, Line 11)   | 35.  |        | • |
| 36.  | Total Exemptions and Deductions (Add Lines 30 through 35)  | 36.  | 1000   |   |
| 37.  | Taxable Income (Subtract Line 36 from Line 29)   | 37.  | 105388 |   |
| 38a. | Total Property Taxes (18% of Rent) Paid (Instructions page 25)   | 38a. | 3240   | • |
| 38b. | Block .  |      |        |   |
| 38b. | Lot .  |      |        |   |
| 38b. | Qualifier  |      |        |   |
| 38c. | County/Municipality Code   |      |        |   |
|      | Fill in if you completed Worksheet G   |      |        |   |
| 39.  | Property Tax Deduction (From Worksheet H) (See instructions)   | 39.  |        | • |
| 40.  | New Jersey Taxable Income (Subtract Line 39 from Line 37)  | 40.  | 105388 | • |
| 41.  | Tax on Amount on Line 40 (Tax Table page 52)   | 41.  | 4587   |   |
| 42.  | Credit For Income Taxes Paid to Other Jurisdictions (Enclose Schedule NJ-COJ) (See instructions)                                   | 42.  | 4477   | • |
|      | Enter Code 32  |      |        |   |
| 43.  | Balance of Tax (Subtract Line 42 from Line 41)   | 43.  | 110    | • |
| 44.  | Child and Dependent Care Credit (See instructions)   | 44.  |        | • |
|      | Fill in if you are a CU couple claiming the Child and Dependent Care Credit  |      |        |   |
| 45.  | Balance of Tax (Subtract Line 44 from Line 43)   | 45.  | 110    |   |
| 46.  | Sheltered Workshop Tax Credit  | 46.  |        | • |
| 47.  | Balance of Tax (Subtract Line 46 from Line 45)   | 47.  | 110    |   |
| 48.  | Gold Star Family Counseling Credit (See instructions)  | 48.  |        |   |
| 49.  | Balance of Tax After Credit (Subtract Line 48 from Line 47) If zero or less, make no entry   | 49.  | 110    |   |
| 50.  | Use Tax Due on Internet, Mail-Order, or Other Out-of-State Purchases (See instructions). If no Use Tax, enter 0.00                 | 50.  | 0      |   |
| 51.  | Interest on Underpayment of Estimated Tax  | 51.  |        |   |
|      | Fill in if Form NJ-2210 is enclosed  |      |        |   |
| 52.  | Total Tax Due (Add Lines 49, 50, and 51)   | 52.  | 110    | • |
|      |  |      |        |   |





#### Name(s) as shown on Form NJ-1040 MECHINENI SAICHARAN

Your Social Security Number 804994418

1030

| 53. Total New Jersey Income Tax Withheld (Enclose Forms W-2 and 1099)   |                   |             |            |                    |   | 53. | 134   |
|---|-------------------|-------------|------------|--------------------|---|-----|---|
| 54. Property Tax Credit (See instructions page 25)  |                   |             |            |                    |   | 54. | 50  |
| 55. New Jersey Estimated Tax Payments/Credit from 2017 tax return   |                   |             |            |                    |   |     |   |
| 56. New Jersey Earned Income Tax Credit (See instructions)  |                   |             |            |                    |   | 56. |   |
| Fill in if you had the IRS calculate your federal earned income credit  |                   |             |            |                    |   |     |   |
| Fill in if you are a CU couple claiming the NJ Earned Income Tax Credit   | t                 |             |            |                    |   |     |   |
| 57. Excess New Jersey UI/WF/SWF Withheld (Enclose Form NJ-2450) (See  | e instructions)   |             |            |                    |   | 57. |   |
| 58. Excess New Jersey Disability Insurance Withheld (Enclose Form NJ-245  | 50) (See instruct | ions)       |            |                    |   | 58. |   |
| 59. Excess New Jersey Family Leave Insurance Withheld (Enclose Form NJ  | -2450) (See inst  | ructions)   |            |                    |   | 59. |   |
| 60. Wounded Warrior Caregivers Credit (See instructions)  |                   |             |            |                    |   | 60. |   |
| 61. Total Withholdings, Credits, and Payments (Add Lines 53 through 60)   |                   |             |            |                    |   | 61. | 184   |
| 62. If Line 61 is less than Line 52, you have tax due. Subtract Line 61 from I  | Line 52 and ente  | r the amou  | int you ow | e                  |   | 62. |   |
| If you owe tax, you can still make a donation on Lines 65 through 72.   |                   |             |            |                    |   |     |   |
| 63. If the total on Line 61 is more than Line 52, you have an overpayment. S  | ubtract Line 52   | from Line   | 61 and ent | er the overpayment |   | 63. | 74  |
| 64. Amount from Line 63 you want to credit to your 2019 tax   |                   |             |            |                    |   | 64. |   |
| 65. Contribution to N.J. Endangered Wildlife Fund   | \$10              | \$20        | Other      |                    |   | 65. |   |
| 66. Contribution to N.J. Children's Trust Fund to Prevent Child Abuse   | \$10              | \$20        | Other      |                    |   | 66. |   |
| 67. Contribution to N.J. Vietnam Veterans' Memorial Fund  | \$10              | \$20        | Other      |                    |   | 67. |   |
| 68. Contribution to N.J. Breast Cancer Research Fund  | \$10              | \$20        | Other      |                    |   | 68. |   |
| 69. Contribution to U.S.S. New Jersey Educational Museum Fund   | \$10              | \$20        | Other      |                    |   | 69. |   |
| 70. Other Designated Contribution (See instructions)  | \$10              | \$20        | Other      | Enter Code         |   | 70. |   |
| 71. Other Designated Contribution (See instructions)  | \$10              | \$20        | Other      | Enter Code         |   | 71. |   |
| 72. Other Designated Contribution (See instructions)  | \$10              | \$20        | Other      | Enter Code         |   | 72. |   |
| 73. Total Adjustments to Tax Due/Overpayment amount (Add Lines 64 thro  | ugh 72)           |             |            |                    |   | 73. |   |
| 74. Balance due (If Line 62 is more than zero, add Line 62 and Line 73)   |                   |             |            |                    |   | 74. |   |
| 75. Refund amount (If Line 63 is more than zero, subtract Line 73 from Line   | : 63)             |             |            |                    |   | 75. | 74  |
| Gubernatorial Elections Fund  |                   |             |            |                    |   |     |   |
| Do you want to designate \$1 to the Gubernatorial Elections Fund?   | You               |             |            | Yes                | No  |     |   |
| If joint return does your spouse want to designate \$1?   | Spou              | se/CU Par   | tner       | Yes                | No  |     |   |
| This does not reduce your refund or increase your balance due.  |                   |             |            |                    |   |     |   |
| Health Insurance  |                   |             |            |                    |   |     |   |
| Indicate whether or not you (and your spouse/CU partner or domestic   | You               |             |            | Yes                | No  |     |   |
| partner) have health insurance coverage on the date you file this return.   | Spou              | se/CU Par   | tner       | Yes                | No  |     |   |
|   | Dome              | estic Partn | er         | Yes                | No  |     |   |
| Under penalties of perjury, I declare that I have examined this Incom-<br>statements, and to the best of my knowledge and belief, it is true, con-<br>the taxpayer, this declaration is based on all information of which the | rect, and comp    | lete. If p  | repared by |                    | an Enclose pays<br>voucher and<br>envelope and<br>New<br>Reve<br>PO E |     | NJ-1040-V payment<br>abels provided with t<br>axation |

| Your Signature            | Date | Spouse's/CU Partner's Signature (required if filing jointly) | Date   | Trenton, NJ 08645-0111<br>Include Social Security number and make check or<br>money order payable to:  |
|---------------------------|------|--|--|--|
| Paid Preparer's Signature |      | Federal Identification Number                                | State of New Jersey – TGI<br>You can also make a payment on our website:<br>www.njtaxation.org |  |
|                           |      | P02090332  |  | Refund or No Tax Due Address   |
| Firm's Name               |      | Federal Employer Identification                              | Number   | Use the labels provided with the envelope and mail to:<br>New Jersey Division of Taxation<br>Revenue Processing Center<br>PO Box 555<br>Trenton, NJ 08647-0555 |



| Name(s) as shown on Form NJ·1040 | Social Security Number |
|----------------------------------|------------------------|
| MECHINENI, SAICHARAN             | 804-99-4418            |

#### Schedule NJ-BUS-1 (Form NJ-1040)

## New Jersey Gross Income Tax **Business Income Summary Schedule**

2018

| Pa | art I Net Profits From Business   | List the net pro                     | ofit (Ic | oss) from business(es). See Instructions. |  |
|----|---|--------------------------------------|----------|---|--|
|    | Business Name   | Social Security Numbe<br>Federal EIN | er/      | Profit or (Loss)                          |  |
| 1. |   |                                      |          |   |  |
| 2. |   |                                      |          |   |  |
| 3. |   |                                      |          |   |  |
| 4. | Net Profit or (Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 18, NJ-1040. If loss, make no entry on Line 18.) |                                      | 4.       |   |  |

| Pa | art II D   | Distributive Share of Partnership Income   |             | List the distributive share of income (loss) from partnership(s). See instructions. |  |  |  |
|----|------------|--|-------------|---|--|--|--|
|    |            | Partnership Name   | Federal EIN |   | Share of Partnership<br>Income or (Loss) |  |  |
| 1. |            |  |             |   |  |  |  |
| 2. |            |  |             |   |  |  |  |
| 3. |            |  |             |   |  |  |  |
| 4. | (Add Lines | Share of Partnership Income or (Los<br>1, 2, and 3.) (Enter here and on Line<br>ke no entry on Line 21.) |             | 4.  |  |  |  |

#### List the pro rata share of income (usable Part III Net Pro Rata Share of S Corporation Income loss) from S corporation(s). See instructions. Pro Rata Share of S Corporation S Corporation Name Federal EIN Income or (Usable Loss) 1. 2. 3. 4. Net Pro Rata Share of S Corporation Income or (Usable Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 22, NJ-1040. If loss, make no entry on Line 22.) 4.

#### Net Gains or Income Part IV From Rents, Royalties, Patents, and Copyrights

List the net gains or net income, less net loss, derived from or in the form of rents, royalties, patents, and copyrights. See instructions. Type of Property: 1 – Rental real estate 2 – Royalties 3 – Patents 4 – Copyrights

#### Type – Enter Source of Income or Loss. If rental real estate, Social Security Number/ number from Income or (Loss) Federal EIN enter physical address of property. list above 1. HYDERABAD 804994418 -2,500 2. 3. 4. Net Income or (Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 23, NJ-1040. If loss, make no entry on Line 23.) 4. -2,500.

Keep a copy of this schedule for your records

| Name(s) as shown on Form NJ·1040 | Social Security Number |
|----------------------------------|------------------------|
| MECHINENI, SAICHARAN             | 804-99-4418            |

(Form NJ-1040)

### Schedule NJ-BUS-2 New Jersey Gross Income Tax Alternative Business Calculation Adjustment

2018

|   |  |                                       | Column A |     | Column B                              |  |  |  |
|---|--|---------------------------------------|----------|-----|---------------------------------------|--|--|--|
| PART I Income (Loss)                        |  | Reportable Regular<br>Business Income |          |     | Alternative Business<br>Income (Loss) |  |  |  |
| 1.  | Net Profits From Business  | 1a.                                   | 0.       | 1b. | 0.                                    |  |  |  |
| 2.  | Distributive Share of<br>Partnership Income                          | 2a.                                   | 0.       | 2b. | 0.                                    |  |  |  |
| 3.  | Net Pro Rata Share of<br>S Corporation Income                        | За.                                   | 0.       | 3b. | 0.                                    |  |  |  |
| 4.  | Net Gain or Income From Rents,<br>Royalties, Patents, and Copyrights | 4a.                                   | 0.       | 4b. | -2,500.                               |  |  |  |
| 5.  | Loss Carryforward From<br>Tax Year 2017                              |                                       |          | 5b. | ( )                                   |  |  |  |
| 6.  | Totals   | 6a.                                   | 0.       | 6b. | -2,500.                               |  |  |  |
| PART II Adjustment Calculation              |  |                                       |          |     |                                       |  |  |  |
| 7.  | Total Regular Business Income  | 7.                                    | 0.       |     |                                       |  |  |  |
| 8.  | Total Alternative Business Income/(Loss).<br>(If loss, enter zero)   | 8.                                    | 0.       |     |                                       |  |  |  |
| 9.  | Business Increment<br>(Line 7 minus Line 8)                          | 9.                                    | 0.       |     |                                       |  |  |  |
| 10.   | Adjustment Percentage  | 10.                                   | 0.5      | 0   |                                       |  |  |  |
| 11.   | Alternative Business Calculation<br>Adjustment (Line 9 x 0.50)       | 11.                                   | 0.       |     |                                       |  |  |  |
| PART III Loss Carryforward to Tax Year 2019 |  |                                       |          |     |                                       |  |  |  |
| 12.   | Loss Carryforward to Tax Year 2019                                   |                                       |          | 12. | ( 2,500. )                            |  |  |  |

#### Instructions

- Line 1a. Enter the amount from Line 18 of Form NJ-1040.
- Line 1b. Enter the amount from Part I, Line 4 of Schedule NJ-BUS-1 (Form NJ-1040).
- Line 2a. Enter the amount from Line 21 of Form NJ-1040.
- Line 2b. Enter the amount from Part II, Line 4 of Schedule NJ-BUS-1 (Form NJ-1040).
- Line 3a. Enter the amount from Line 22 of Form NJ-1040.
- Line 3b. Enter the amount from Part III, Line 4 of Schedule NJ-BUS-1 (Form NJ-1040).
- Line 4a. Enter the amount from Line 23 of Form NJ-1040.
- Line 4b. Enter the amount from Part IV, Line 4 of Schedule NJ-BUS-1 (Form NJ-1040).
- Enter the amount from Line 12 of your 2017 Schedule NJ-BUS-2 (Form NJ-1040). Line 5b.
- Line 6a. Enter the total of Lines 1a through 4a.
- Line 6b. Enter the total of Lines 1b through 5b, netting gains with losses.
- Line 7. Enter the amount from Line 6a of this schedule.
- Enter the amount from Line 6b of this schedule. If loss, enter zero here. Line 8.
- Line 9. Subtract Line 8 from Line 7. If the result is zero, enter zero on Line 11 and continue with Line 12.
- Line 10. The adjustment percentage for Tax Year 2018 is 50% (0.50).
- Line 11. Multiply the amount on Line 9 by 50% (0.50). Enter here and on Line 35 of Form NJ-1040.
- Line 12. If the amount on Line 6b is a loss, enter the amount of the loss on this line. Otherwise, enter zero.

Keep a copy of this schedule for your records