

# 2019 TAX RETURN FILING INSTRUCTIONS

U.S. INDIVIDUAL INCOME TAX RETURN

**FOR THE YEAR ENDING**

December 31, 2019

---

**Prepared For:**

Anusha Konchada  
9272 Deercross Parkway Apt. No. 2D  
BlueAsh, OH 45236

---

**Prepared By:**

Deloitte Tax Services India Pvt. Ltd.  
BPTP Crest, Plot 15, Udyog Vihar  
Gurgaon, Haryana 122015  
India

---

**Amount of Tax:**

Total tax	\$	15,350
Less: payments and credits	\$	17,098
Plus: interest and penalties	\$	0
Overpayment	\$	1,748

---

**Overpayment:**

Credited to your estimated tax	\$	0
Refunded to you	\$	1,748

---

**Make Check Payable To:**

Not applicable

---

**Mail Tax Return and Check (if applicable) To:**

This return has been prepared for electronic filing and the practitioner PIN program has been elected. Please sign and return Form 8879 to our office. We will then transmit your return electronically to the IRS.

---

**Return Must Be Mailed On Or Before:**

Return federal Form 8879 to us by October 09, 2020.

---

**Special Instructions:**

Your refund will be deposited directly into your account ending in 5218.

# IRS e-file Signature Authorization

OMB No. 1545-0074

**2019**

- ERO must obtain and retain completed Form 8879.  
► Go to [www.irs.gov/Form8879](http://www.irs.gov/Form8879) for the latest information.

Submission Identification Number (SID) ►

Taxpayer's name <b>ANUSHA KONCHADA</b>	Social security number <b>181 31 8586</b>
Spouse's name	Spouse's social security number

Part I Tax Return Information - Tax Year Ending December 31, 2019 (Whole dollars only)		
1	Adjusted gross income (Form 1040 or 1040-SR, line 8b; Form 1040-NR, line 35)	100,528.
2	Total tax (Form 1040 or 1040-SR, line 16; Form 1040-NR, line 61)	15,350.
3	Federal income tax withheld from Forms W-2 and 1099 (Form 1040 or 1040-SR, line 17; Form 1040-NR, line 62a)	17,098.
4	Refund (Form 1040 or 1040-SR, line 21a; Form 1040-NR, line 73a; Form 1040-SS, Part I, line 13a)	1,748.
5	Amount you owe (Form 1040 or 1040-SR, line 23; Form 1040-NR, line 75)	

## Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

Under penalties of perjury, I declare that I have examined a copy of my electronic individual income tax return and accompanying schedules and statements for the tax year ending December 31, 2019, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amounts in Part I above are the amounts from my electronic income tax return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for my electronic income tax return and, if applicable, my Electronic Funds Withdrawal Consent.

### Taxpayer's PIN: check one box only

- ☒ I authorize **DELOITTE TAX SERVICES INDIA PVT. LT** to enter or generate my PIN **68586** as my signature on my tax year 2019 electronically filed income tax return.  
ERO firm name Enter five digits, but don't enter all zeros
- ☐ I will enter my PIN as my signature on my tax year 2019 electronically filed income tax return. Check this box **only** if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature ► \_\_\_\_\_ Date ► \_\_\_\_\_

### Spouse's PIN: check one box only

- ☐ I authorize \_\_\_\_\_ to enter or generate my PIN \_\_\_\_\_ as my signature on my tax year 2019 electronically filed income tax return.  
ERO firm name Enter five digits, but don't enter all zeros
- ☐ I will enter my PIN as my signature on my tax year 2019 electronically filed income tax return. Check this box **only** if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature ► \_\_\_\_\_ Date ► \_\_\_\_\_

## Practitioner PIN Method Returns Only - continue 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. **98110710073**  
Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the tax year 2019 electronically filed income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature ► **NIMA DAS** Date ► **10/02/2020**

Filing Status

☒ Single
☐ Married filing jointly
☐ Married filing separately (MFS)
☐ Head of household (HOH)
☐ Qualifying widow(er) (QW)

Check only one box.

If you checked the MFS box, enter the name of spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is a child but not your dependent. ▶

Your first name and middle initial <b>ANUSHA</b>		Last name <b>KONCHADA</b>		Your social security number <b>181 31 8586</b>	
If joint return, spouse's first name and middle initial		Last name		Spouse's social security number	
Home address (number and street). If you have a P.O. box, see instructions. <b>9272 DEERCROSS PARKWAY</b>				Apt. no. <b>2D</b>	
City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions). <b>BLUEASH, OH 45236</b>				<div>Presidential Election Campaign</div> <div>Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund.</div> <div> <input type="checkbox"/> You <input type="checkbox"/> Spouse </div>	
Foreign country name		Foreign province/state/county		Foreign postal code	
				If more than four dependents, see instructions and ✓ here ▶ <input type="checkbox"/>	

Standard Deduction

Someone can claim:

☐ You as a dependent
☐ Your spouse as a dependent

☐ Spouse itemizes on a separate return or you were a dual-status alien

Age/Blindness

You:

☐ Were born before January 2, 1955
☐ Are blind

Spouse:

☐ Was born before January 2, 1955
☐ Is blind

Dependents (see instructions):		(2) Social security number	(3) Relationship to you	(4) ✓ if qualifies for (see instructions):	
(1) First name	Last name			Child tax credit	Credit for other dependents

1 Wages, salaries, tips, etc. Attach Form(s) W-2		STMT 1		1	99,824.
2a Tax-exempt interest	2a	b Taxable interest. Attach Sch. B if required		2b	704.
3a Qualified dividends	3a	b Ordinary dividends. Attach Sch. B if required		3b	
4a IRA distributions	4a	b Taxable amount		4b	
c Pensions and annuities	4c	d Taxable amount		4d	
5a Social security benefits	5a	b Taxable amount		5b	
6 Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ <input type="checkbox"/>				6	
7a Other income from Schedule 1, line 9				7a	
b Add lines 1, 2b, 3b, 4b, 4d, 5b, 6, and 7a. This is your <b>total income</b>				7b	100,528.
8a Adjustments to income from Schedule 1, line 22				8a	
b Subtract line 8a from line 7b. This is your <b>adjusted gross income</b>				8b	100,528.
9 Standard deduction or itemized deductions (from Schedule A)	9	12,200.			
10 Qualified business income deduction. Attach Form 8995 or Form 8995-A	10				
11a Add lines 9 and 10				11a	12,200.
b Taxable income. Subtract line 11a from line 8b.					
If zero or less, enter -0-				11b	88,328.

<b>12a</b>	Tax (see inst.) Check if any from Form(s): <input type="checkbox"/> 1 <input type="checkbox"/> 8814 <input type="checkbox"/> 2 <input type="checkbox"/> 4972 <input type="checkbox"/> 3 <input type="checkbox"/>	<b>12a</b>	15,373.
<b>b</b>	Add Schedule 2, line 3, and line 12a and enter the total	<b>12b</b>	15,373.
<b>13a</b>	Child tax credit or credit for other dependents	<b>13a</b>	
<b>b</b>	Add Schedule 3, line 7, and line 13a and enter the total	<b>13b</b>	23.
<b>14</b>	Subtract line 13b from line 12b. If zero or less, enter -0-	<b>14</b>	15,350.
<b>15</b>	Other taxes, including self-employment tax, from Schedule 2, line 10	<b>15</b>	
<b>16</b>	Add lines 14 and 15. This is your <b>total tax</b>	<b>16</b>	15,350.
<b>17</b>	Federal income tax withheld from Forms W-2 and 1099	<b>17</b>	17,098.
<b>18</b>	Other payments and refundable credits:		
<b>a</b>	Earned income credit (EIC)	<b>18a</b>	
<b>b</b>	Additional child tax credit. Attach Schedule 8812	<b>18b</b>	
<b>c</b>	American opportunity credit from Form 8863, line 8	<b>18c</b>	
<b>d</b>	Schedule 3, line 14	<b>18d</b>	
<b>e</b>	Add lines 18a through 18d. These are your <b>total other payments and refundable credits</b>	<b>18e</b>	
<b>19</b>	Add lines 17 and 18e. These are your <b>total payments</b>	<b>19</b>	17,098.
<b>Refund</b>	<b>20</b> If line 19 is more than line 16, subtract line 16 from line 19. This is the amount you <b>overpaid</b>	<b>20</b>	1,748.
	<b>21a</b> Amount of line 20 you want <b>refunded to you</b> . If Form 8888 is attached, check here <input type="checkbox"/>	<b>21a</b>	1,748.
Direct deposit? See instructions.	<b>b</b> Routing number 122100024 <b>c</b> Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings		
	<b>d</b> Account number 860275218		
	<b>22</b> Amount of line 20 you want <b>applied to your 2020 estimated tax</b>	<b>22</b>	
<b>Amount You Owe</b>	<b>23</b> <b>Amount you owe.</b> Subtract line 19 from line 16. For details on how to pay, see instructions	<b>23</b>	
	<b>24</b> Estimated tax penalty (see instructions)	<b>24</b>	
<b>Third Party Designee</b> (Other than paid preparer)	Do you want to allow another person (other than your paid preparer) to discuss this return with the IRS? See instructions <input type="checkbox"/> <b>Yes. Complete below.</b> <input type="checkbox"/> <b>No</b>		
	Designee's name	Phone no.	Personal identification number (PIN)
<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	Your signature	Date	Your occupation <b>SENIOR CONSULTANT</b>
Joint return? See instructions. Keep a copy for your records.	Spouse's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupation
			If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
			If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)
	Phone no.	Email address	
<b>Paid Preparer Use Only</b>	Preparer's name <b>NIMA DAS</b>	Preparer's signature <b>NIMA DAS</b>	Date <b>10/02/20</b>
			PTIN <b>P01470073</b>
			Check if: <input checked="" type="checkbox"/> 3rd Party Designee <input type="checkbox"/> Self-employed
Firm's name	<b>DELOITTE TAX SERVICES INDIA PVT. LTD.</b>		Phone no. <b>(678) 299-3756</b>
Firm's address	<b>BPTP CREST, PLOT 15, UDYOG VIHAR GURGAON, HARYANA 122015 INDIA</b>		Firm's EIN <b>98-0432569</b>

Go to [www.irs.gov/Form1040](http://www.irs.gov/Form1040) for instructions and the latest information.

Form 1040 (2019)

**SCHEDULE 3**  
**(Form 1040 or 1040-SR)**

Department of the Treasury  
Internal Revenue Service

**Additional Credits and Payments**

▶ **Attach to Form 1040 or 1040-SR.**

▶ **Go to [www.irs.gov/Form1040](http://www.irs.gov/Form1040) for instructions and the latest information.**

OMB No. 1545-0074

**2019**  
Attachment  
Sequence No. **03**

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

**ANUSHA KONCHADA**

Your social security number

**181-31-8586**

**Part I Nonrefundable Credits**

<b>1</b>	Foreign tax credit. Attach Form 1116 if required .....	<b>1</b>	<b>23.</b>
<b>2</b>	Credit for child and dependent care expenses. Attach Form 2441 .....	<b>2</b>	
<b>3</b>	Education credits from Form 8863, line 19 .....	<b>3</b>	
<b>4</b>	Retirement savings contributions credit. Attach Form 8880 .....	<b>4</b>	
<b>5</b>	Residential energy credits. Attach Form 5695 .....	<b>5</b>	
<b>6</b>	Other credits from Form: <b>a</b> <input type="checkbox"/> 3800 <b>b</b> <input type="checkbox"/> 8801 <b>c</b> <input type="checkbox"/> .....	<b>6</b>	
<b>7</b>	Add lines 1 through 6. Enter here and include on Form 1040 or 1040-SR, line 13b .....	<b>7</b>	<b>23.</b>

**Part II Other Payments and Refundable Credits**

<b>8</b>	2019 estimated tax payments and amount applied from 2018 return .....	<b>8</b>	
<b>9</b>	Net premium tax credit. Attach Form 8962 .....	<b>9</b>	
<b>10</b>	Amount paid with request for extension to file (see instructions) .....	<b>10</b>	
<b>11</b>	Excess social security and tier 1 RRTA tax withheld .....	<b>11</b>	
<b>12</b>	Credit for federal tax on fuels. Attach Form 4136 .....	<b>12</b>	
<b>13</b>	Credits from Form: <b>a</b> <input type="checkbox"/> 2439 <b>b</b> <input type="checkbox"/> Reserved <b>c</b> <input type="checkbox"/> 8885 <b>d</b> <input type="checkbox"/> .....	<b>13</b>	
<b>14</b>	Add lines 8 through 13. Enter here and on Form 1040 or 1040-SR, line 18d .....	<b>14</b>	

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

**Schedule 3 (Form 1040 or 1040-SR) 2019**

**SCHEDULE B**

(Form 1040 or 1040-SR)

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

**Interest and Ordinary Dividends**

 ▶ Go to [www.irs.gov/ScheduleB](http://www.irs.gov/ScheduleB) for instructions and the latest information.

▶ Attach to Form 1040 or 1040-SR.

OMB No. 1545-0074

**2019**  
Attachment  
Sequence No. **08**
**ANUSHA KONCHADA**

 Your social security number  
**181 31 8586**
**Part I**
**Interest**

- 1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see the instructions and list this interest first. Also, show that buyer's social security number and address ▶

**HDFC XXX-4067**
**HDFC XXX-1362**
**Amount**
**487.**
**217.**
**1**

**Note:** If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

- 2 Add the amounts on line 1

**2**
**704.**

- 3 Excludable interest on series EE and I U.S. savings bonds issued after 1989.

Attach Form 8815

**3**

- 4 Subtract line 3 from line 2. Enter the result here and on Form 1040 or 1040-SR, line 2b ▶

**4**
**704.**

**Note:** If line 4 is over \$1,500, you must complete Part III.

**Amount**
**Part II**
**Ordinary Dividends**

- 5 List name of payer ▶

**5**

**Note:** If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.

- 6 Add the amounts on line 5. Enter the total here and on Form 1040 or 1040-SR, line 3b ▶

**6**

**Note:** If line 6 is over \$1,500, you must complete Part III.

**Part III**
**Foreign Accounts and Trusts**

**Caution:** If required, failure to file FinCEN Form 114 may result in substantial penalties. See instructions.  
927501 11-19-19

You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

- 7a At any time during 2019, did you have a financial interest in or signature authority over a financial account (such as a bank account, securities account, or brokerage account) located in a foreign country? See instructions

If "Yes," are you required to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), to report that financial interest or signature authority? See FinCEN Form 114 and its instructions for filing requirements and exceptions to those requirements

- b If you are required to file FinCEN Form 114, enter the name of the foreign country where the financial account is located ▶ **INDIA**

- 8 During 2019, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust?

If "Yes," you may have to file Form 3520. See instructions

Form **1116**Department of the Treasury  
Internal Revenue Service (99)**Foreign Tax Credit**

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.

▶ Go to [www.irs.gov/Form1116](http://www.irs.gov/Form1116) for instructions and the latest information.

OMB No. 1545-0121

**2019**Attachment  
Sequence No. **19**

Name **ANUSHA KONCHADA** Identifying number as shown on page 1 of your tax return **181-31-8586**

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☐ Section 951A category income    c ☐ Passive category income    e ☐ Section 901(j) income    g ☐ Lump-sum distributions  
b ☐ Foreign branch category income    d ☒ General category income    f ☐ Certain income re-sourced by treaty

h Resident of (name of country) ▶ **UNITED STATES**

**Note:** If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to **more than one** foreign country or U.S. possession, use a separate column and line for each country or possession.

**Part I Taxable Income or Loss From Sources Outside the United States** (for category checked above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
i Enter the name of the foreign country or U.S. possession ▶ <b>INDIA</b>				
1a Gross income from sources within country shown above and of the type checked above: _____				
	98.			1a 98.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
<b>Deductions and losses (Caution: See instructions.):</b>				
2 Expenses <b>definitely related</b> to the income on line 1a (attach statement) _____				
3 Pro rata share of other deductions <b>not definitely related:</b>				
a Certain itemized deductions or standard deduction _____	12,200.			
b Other deductions (attach statement) _____				
c Add lines 3a and 3b _____	12,200.			
d Gross foreign source income _____	98.			
e Gross income from all sources _____	100,528.			
f Divide line 3d by line 3e _____	.000974853			
g Multiply line 3c by line 3f _____	12.			
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions) _____				
b Other interest expense _____				
5 Losses from foreign sources _____				
6 Add lines 2, 3g, 4a, 4b, and 5 _____	12.			6 12.
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7 86.

**Part II Foreign Taxes Paid or Accrued**

Country	Credit is claimed for taxes (you must check one) (j) <input checked="" type="checkbox"/> Paid (k) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued							
		In foreign currency				In U.S. dollars			
		Taxes withheld at source on:			(p) Other foreign taxes paid or accrued	Taxes withheld at source on:			(t) Other foreign taxes paid or accrued
		(l) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Interest	(q) Dividends	(r) Rents and royalties	(s) Interest	
A									
B									
C									

8 Add lines A through C, column (u). Enter the total here and on line 9, page 2 ▶ **8**

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2019)

**Part III Figuring the Credit**

<b>9</b> Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I .....	<b>9</b>		
<b>10</b> Carryback or carryover (attach detailed computation) ..... (If your income was section 951A category income (box a above Part I), leave line 10 blank.)	<b>10</b>		
<b>11</b> Add lines 9 and 10 .....	<b>11</b>		
<b>12</b> Reduction in foreign taxes .....	<b>12</b>		
<b>13</b> Taxes reclassified under high tax kickout .....	<b>13</b>		
<b>14</b> Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit .....	<b>14</b>		
<b>15</b> Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I .....	<b>15</b>	86.	
<b>16</b> Adjustments to line 15 .....	<b>16</b>		
<b>17</b> Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.) .....	<b>17</b>	86.	
<b>18</b> <b>Individuals:</b> Enter the amount from Form 1040 or 1040-SR, line 11b; or Form 1040-NR, line 41. <b>Estates and trusts:</b> Enter your taxable income without the deduction for your exemption .....	<b>18</b>	88,328.	
<b>Caution:</b> If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.			
<b>19</b> Divide line 17 by line 18. If line 17 is more than line 18, enter "1" .....	<b>19</b>		.00097
<b>20</b> <b>Individuals:</b> Enter the total of Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2. If you are a nonresident alien, enter the total of Form 1040-NR, lines 42 and 44. <b>Estates and trusts:</b> Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 41, 42, and 44. Foreign estates and trusts should enter the amount from Form 1040-NR, line 42 .....	<b>20</b>		15,373.
<b>Caution:</b> If you are completing line 20 for separate category <b>g</b> (lump-sum distributions), see instructions.			
<b>21</b> Multiply line 20 by line 19 (maximum amount of credit) .....	<b>21</b>		15.
<b>22</b> Enter the <b>smaller</b> of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV .....	<b>22</b>		

**Part IV Summary of Credits From Separate Parts III**

<b>23</b> Credit for taxes on section 951A category income .....	<b>23</b>		
<b>24</b> Credit for taxes on foreign branch category income .....	<b>24</b>		
<b>25</b> Credit for taxes on passive category income .....	<b>25</b>	23.	
<b>26</b> Credit for taxes on general category income .....	<b>26</b>		
<b>27</b> Credit for taxes on section 901(j) income .....	<b>27</b>		
<b>28</b> Credit for taxes on certain income re-sourced by treaty .....	<b>28</b>		
<b>29</b> Credit for taxes on lump-sum distributions .....	<b>29</b>		
<b>30</b> Add lines 23 through 29 .....	<b>30</b>		23.
<b>31</b> Enter the <b>smaller</b> of line 20 or line 30 .....	<b>31</b>		23.
<b>32</b> Reduction of credit for international boycott operations .....	<b>32</b>		
<b>33</b> Subtract line 32 from line 31. This is your <b>foreign tax credit</b> . Enter here and on Schedule 3 (Form 1040 or 1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 46a .....	<b>33</b>		23.



Form **1116**Department of the Treasury  
Internal Revenue Service (99)**Foreign Tax Credit**

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.

▶ Go to [www.irs.gov/Form1116](http://www.irs.gov/Form1116) for instructions and the latest information.

OMB No. 1545-0121

**2019**Attachment  
Sequence No. **19**

Name **ANUSHA KONCHADA** Identifying number as shown on page 1 of your tax return **181-31-8586**

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☐ Section 951A category income    c ☒ Passive category income    e ☐ Section 901(j) income    g ☐ Lump-sum distributions  
b ☐ Foreign branch category income    d ☐ General category income    f ☐ Certain income re-sourced by treaty

h Resident of (name of country) ▶ **UNITED STATES**

**Note:** If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to **more than one** foreign country or U.S. possession, use a separate column and line for each country or possession.

**Part I Taxable Income or Loss From Sources Outside the United States** (for category checked above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
i Enter the name of the foreign country or U.S. possession ▶ <b>INDIA</b>				
1a Gross income from sources within country shown above and of the type checked above: _____				
	704.			1a 704.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
<b>Deductions and losses (Caution: See instructions.):</b>				
2 Expenses <b>definitely related</b> to the income on line 1a (attach statement) _____				
3 Pro rata share of other deductions <b>not definitely related:</b>				
a Certain itemized deductions or standard deduction _____	12,200.			
b Other deductions (attach statement) _____				
c Add lines 3a and 3b _____	12,200.			
d Gross foreign source income _____	704.			
e Gross income from all sources _____	100,528.			
f Divide line 3d by line 3e _____	.007003024			
g Multiply line 3c by line 3f _____	85.			
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions) _____				
b Other interest expense _____				
5 Losses from foreign sources _____				
6 Add lines 2, 3g, 4a, 4b, and 5 _____	85.			6 85.
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				7 619.

**Part II Foreign Taxes Paid or Accrued**

Country	Credit is claimed for taxes (you must check one) (j) <input checked="" type="checkbox"/> Paid (k) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued							
		In foreign currency				In U.S. dollars			
		Taxes withheld at source on:			(p) Other foreign taxes paid or accrued	Taxes withheld at source on:			(t) Other foreign taxes paid or accrued
		(l) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Interest	(q) Dividends	(r) Rents and royalties	(s) Interest	
A	12/31/19							23.	23.
B									
C									
8 Add lines A through C, column (u). Enter the total here and on line 9, page 2 ▶									8 23.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2019)

**Part III Figuring the Credit**

<b>9</b> Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I .....	<b>9</b>	23.	
<b>10</b> Carryback or carryover (attach detailed computation) ..... (If your income was section 951A category income (box a above Part I), leave line 10 blank.)	<b>10</b>		
<b>11</b> Add lines 9 and 10 .....	<b>11</b>	23.	
<b>12</b> Reduction in foreign taxes .....	<b>12</b>		
<b>13</b> Taxes reclassified under high tax kickout .....	<b>13</b>		
<b>14</b> Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit .....	<b>14</b>		23.
<b>15</b> Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I .....	<b>15</b>	619.	
<b>16</b> Adjustments to line 15 .....	<b>16</b>		
<b>17</b> Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.) .....	<b>17</b>	619.	
<b>18</b> <b>Individuals:</b> Enter the amount from Form 1040 or 1040-SR, line 11b; or Form 1040-NR, line 41. <b>Estates and trusts:</b> Enter your taxable income without the deduction for your exemption .....	<b>18</b>	88,328.	
<b>Caution:</b> If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.			
<b>19</b> Divide line 17 by line 18. If line 17 is more than line 18, enter "1" .....	<b>19</b>		.00701
<b>20</b> <b>Individuals:</b> Enter the total of Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2. If you are a nonresident alien, enter the total of Form 1040-NR, lines 42 and 44. <b>Estates and trusts:</b> Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 41, 42, and 44. Foreign estates and trusts should enter the amount from Form 1040-NR, line 42 .....	<b>20</b>		15,373.
<b>Caution:</b> If you are completing line 20 for separate category <b>g</b> (lump-sum distributions), see instructions.			
<b>21</b> Multiply line 20 by line 19 (maximum amount of credit) .....	<b>21</b>		108.
<b>22</b> Enter the <b>smaller</b> of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV .....	<b>22</b>		23.

**Part IV Summary of Credits From Separate Parts III**

<b>23</b> Credit for taxes on section 951A category income .....	<b>23</b>		
<b>24</b> Credit for taxes on foreign branch category income .....	<b>24</b>		
<b>25</b> Credit for taxes on passive category income .....	<b>25</b>		
<b>26</b> Credit for taxes on general category income .....	<b>26</b>		
<b>27</b> Credit for taxes on section 901(j) income .....	<b>27</b>		
<b>28</b> Credit for taxes on certain income re-sourced by treaty .....	<b>28</b>		
<b>29</b> Credit for taxes on lump-sum distributions .....	<b>29</b>		
<b>30</b> Add lines 23 through 29 .....	<b>30</b>		
<b>31</b> Enter the <b>smaller</b> of line 20 or line 30 .....	<b>31</b>		
<b>32</b> Reduction of credit for international boycott operations .....	<b>32</b>		
<b>33</b> Subtract line 32 from line 31. This is your <b>foreign tax credit</b> . Enter here and on Schedule 3 (Form 1040 or 1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 46a .....	<b>33</b>		

Form **6251**Department of the Treasury  
Internal Revenue Service (99)**DOES NOT APPLY**  
**Alternative Minimum Tax - Individuals**▶ Go to [www.irs.gov/Form6251](http://www.irs.gov/Form6251) for instructions and the latest information.

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

OMB No. 1545-0074

**2019**  
Attachment  
Sequence No. **32**

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

Your social security number

ANUSHA KONCHADA

181 31 8586

**Part I Alternative Minimum Taxable Income**

<b>1</b> Enter the amount from Form 1040 or 1040-SR, line 11b, if more than zero. If Form 1040 or 1040-SR, line 11b, is zero, subtract lines 9 and 10 of Form 1040 or 1040-SR from line 8b of Form 1040 or 1040-SR and enter the result here. (If less than zero, enter as a negative amount.)	<b>1</b>	88,328.
<b>2a</b> If filing Schedule A (Form 1040 or 1040-SR), enter the taxes from Schedule A, line 7; otherwise, enter the amount from Form 1040 or 1040-SR, line 9	<b>2a</b>	12,200.
<b>b</b> Tax refund from Schedule 1 (Form 1040 or 1040-SR), line 1 or line 8	<b>2b</b>	
<b>c</b> Investment interest expense (difference between regular tax and AMT)	<b>2c</b>	
<b>d</b> Depletion (difference between regular tax and AMT)	<b>2d</b>	
<b>e</b> Net operating loss deduction from Schedule 1 (Form 1040 or 1040-SR), line 8. Enter as a positive amount	<b>2e</b>	
<b>f</b> Alternative tax net operating loss deduction	<b>2f</b>	
<b>g</b> Interest from specified private activity bonds exempt from the regular tax	<b>2g</b>	
<b>h</b> Qualified small business stock, see instructions	<b>2h</b>	
<b>i</b> Exercise of incentive stock options (excess of AMT income over regular tax income)	<b>2i</b>	
<b>j</b> Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	<b>2j</b>	
<b>k</b> Disposition of property (difference between AMT and regular tax gain or loss)	<b>2k</b>	
<b>l</b> Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	<b>2l</b>	
<b>m</b> Passive activities (difference between AMT and regular tax income or loss)	<b>2m</b>	
<b>n</b> Loss limitations (difference between AMT and regular tax income or loss)	<b>2n</b>	
<b>o</b> Circulation costs (difference between regular tax and AMT)	<b>2o</b>	
<b>p</b> Long-term contracts (difference between AMT and regular tax income)	<b>2p</b>	
<b>q</b> Mining costs (difference between regular tax and AMT)	<b>2q</b>	
<b>r</b> Research and experimental costs (difference between regular tax and AMT)	<b>2r</b>	
<b>s</b> Income from certain installment sales before January 1, 1987	<b>2s</b>	
<b>t</b> Intangible drilling costs preference	<b>2t</b>	
<b>3</b> Other adjustments, including income-based related adjustments	<b>3</b>	
<b>4</b> <b>Alternative minimum taxable income.</b> Combine lines 1 through 3. (If married filing separately and line 4 is more than \$733,700, see instructions.)	<b>4</b>	100,528.

**Part II Alternative Minimum Tax (AMT)**

<b>5</b> Exemption. (If you were under age 24 at the end of 2019, see instructions.)		
<b>IF your filing status is ...</b> Single or head of household ..... \$510,300 ..... \$71,700 Married filing jointly or qualifying widow(er) ... 1,020,600 ..... 111,700 Married filing separately ..... 510,300 ..... 55,850 If line 4 is <b>over</b> the amount shown above for your filing status, see instructions.	<b>5</b>	71,700.
<b>6</b> Subtract line 5 from line 4. If more than zero, go to line 7. If zero or less, enter -0- here and on lines 7, 9, and 11, and go to line 10	<b>6</b>	28,828.
<b>7</b> <ul style="list-style-type: none"> <li>• If you are filing Form 2555, see instructions for the amount to enter.</li> <li>• If you reported capital gain distributions directly on Form 1040 or 1040-SR, line 6; you reported qualified dividends on Form 1040 or 1040-SR, line 3a; or you had a gain on both lines 15 and 16 of Schedule D (Form 1040 or 1040-SR) (as refigured for the AMT, if necessary), complete Part III on the back and enter the amount from line 40 here.</li> <li>• <b>All others:</b> If line 6 is \$194,800 or less (\$97,400 or less if married filing separately), multiply line 6 by 26% (0.26). Otherwise, multiply line 6 by 28% (0.28) and subtract \$3,896 (\$1,948 if married filing separately) from the result.</li> </ul>	<b>7</b>	7,495.
<b>8</b> Alternative minimum tax foreign tax credit (see instructions)	<b>8</b>	23.
<b>9</b> Tentative minimum tax. Subtract line 8 from line 7	<b>9</b>	7,472.
<b>10</b> Add Form 1040 or 1040-SR, line 12a (minus any tax from Form 4972), and Schedule 2 (Form 1040 or 1040-SR), line 2. Subtract from the result any foreign tax credit from Schedule 3 (Form 1040 or 1040-SR), line 1. If you used Schedule J to figure your tax on Form 1040 or 1040-SR, line 12a, refigure that tax without using Schedule J before completing this line (see instructions)	<b>10</b>	15,350.
<b>11</b> <b>AMT.</b> Subtract line 10 from line 9. If zero or less, enter -0-. Enter here and on Schedule 2 (Form 1040 or 1040-SR), line 1	<b>11</b>	0.

**Part III Tax Computation Using Maximum Capital Gains Rates**

Complete Part III only if you are required to do so by line 7 or by the Foreign Earned Income Tax Worksheet in the instructions.

<b>12</b> Enter the amount from Form 6251, line 6. If you are filing Form 2555, enter the amount from line 3 of the worksheet in the instructions for line 7 .....	<b>12</b>	
<b>13</b> Enter the amount from line 6 of the Qualified Dividends and Capital Gain Tax Worksheet in the Instructions for Forms 1040 and 1040-SR or the amount from line 13 of the Schedule D Tax Worksheet in the Instructions for Schedule D (Form 1040 or 1040-SR), whichever applies (as refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555, see instructions for the amount to enter .....	<b>13</b>	
<b>14</b> Enter the amount from Schedule D (Form 1040 or 1040-SR), line 19 (as refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555, see instructions for the amount to enter .....	<b>14</b>	
<b>15</b> If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 13. Otherwise, add lines 13 and 14, and enter the <b>smaller</b> of that result or the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555, see instructions for the amount to enter .....	<b>15</b>	
<b>16</b> Enter the <b>smaller</b> of line 12 or line 15 .....	<b>16</b>	
<b>17</b> Subtract line 16 from line 12 .....	<b>17</b>	
<b>18</b> If line 17 is \$194,800 or less (\$97,400 or less if married filing separately), multiply line 17 by 26% (0.26). Otherwise, multiply line 17 by 28% (0.28) and subtract \$3,896 (\$1,948 if married filing separately) from the result .....	<b>18</b>	
<b>19</b> Enter: <ul style="list-style-type: none"> <li>• \$78,750 if married filing jointly or qualifying widow(er),</li> <li>• \$39,375 if single or married filing separately, or</li> <li>• \$52,750 if head of household.</li> </ul>	<b>19</b>	
<b>20</b> Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 14 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 11b; if zero or less, enter -0-. If you are filing Form 2555, see instructions for the amount to enter .....	<b>20</b>	
<b>21</b> Subtract line 20 from line 19. If zero or less, enter -0- .....	<b>21</b>	
<b>22</b> Enter the <b>smaller</b> of line 12 or line 13 .....	<b>22</b>	
<b>23</b> Enter the <b>smaller</b> of line 21 or line 22. This amount is taxed at 0% .....	<b>23</b>	
<b>24</b> Subtract line 23 from line 22 .....	<b>24</b>	
<b>25</b> Enter: <ul style="list-style-type: none"> <li>• \$434,550 if single</li> <li>• \$244,425 if married filing separately</li> <li>• \$488,850 if married filing jointly or qualifying widow(er)</li> <li>• \$461,700 if head of household</li> </ul>	<b>25</b>	
<b>26</b> Enter the amount from line 21 .....	<b>26</b>	
<b>27</b> Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 21 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 11b; if zero or less, enter -0-. If you are filing Form 2555, see instructions for the amount to enter .....	<b>27</b>	
<b>28</b> Add line 26 and line 27 .....	<b>28</b>	
<b>29</b> Subtract line 28 from line 25. If zero or less, enter -0- .....	<b>29</b>	
<b>30</b> Enter the smaller of line 24 or line 29 .....	<b>30</b>	
<b>31</b> Multiply line 30 by 15% (0.15) .....	<b>31</b>	
<b>32</b> Add lines 23 and 30 .....	<b>32</b>	
<b>If lines 32 and 12 are the same, skip lines 33 through 37 and go to line 38. Otherwise, go to line 33.</b>		
<b>33</b> Subtract line 32 from line 22 .....	<b>33</b>	
<b>34</b> Multiply line 33 by 20% (0.20) .....	<b>34</b>	
<b>If line 14 is zero or blank, skip lines 35 through 37 and go to line 38. Otherwise, go to line 35.</b>		
<b>35</b> Add lines 17, 32, and 33 .....	<b>35</b>	
<b>36</b> Subtract line 35 from line 12 .....	<b>36</b>	
<b>37</b> Multiply line 36 by 25% (0.25) .....	<b>37</b>	
<b>38</b> Add lines 18, 31, 34, and 37 .....	<b>38</b>	
<b>39</b> If line 12 is \$194,800 or less (\$97,400 or less if married filing separately), multiply line 12 by 26% (0.26). Otherwise, multiply line 12 by 28% (0.28) and subtract \$3,896 (\$1,948 if married filing separately) from the result .....	<b>39</b>	
<b>40</b> Enter the <b>smaller</b> of line 38 or line 39 here and on line 7. If you are filing Form 2555, do not enter this amount on line 7. Instead, enter it on line 4 of the worksheet in the instructions for line 7 .....	<b>40</b>	

# ALTERNATIVE MINIMUM TAX Foreign Tax Credit

OMB No. 1545-0121

Form

# 1116

Department of the Treasury  
Internal Revenue Service (99)

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.

▶ Go to [www.irs.gov/Form1116](http://www.irs.gov/Form1116) for instructions and the latest information.

**2019**  
Attachment  
Sequence No. **19**

Name

**ANUSHA KONCHADA**

Identifying number as shown on page 1 of your tax return

**181-31-8586**

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☐ Section 951A category income    c ☐ Passive category income    e ☐ Section 901(j) income    g ☐ Lump-sum distributions  
b ☐ Foreign branch category income    d ☒ General category income    f ☐ Certain income re-sourced by treaty

h Resident of (name of country) ▶ **UNITED STATES**

**Note:** If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to **more than one** foreign country or U.S. possession, use a separate column and line for each country or possession.

## Part I Taxable Income or Loss From Sources Outside the United States (for category checked above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
i Enter the name of the foreign country or U.S. possession <b>INDIA</b>				
1a Gross income from sources within country shown above and of the type checked above:				
	98.			1a 98.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) <input type="checkbox"/>				
<b>Deductions and losses (Caution: See instructions.):</b>				
2 Expenses <b>definitely related</b> to the income on line 1a (attach statement)				
3 Pro rata share of other deductions <b>not definitely related:</b>				
a Certain itemized deductions or standard deduction				
b Other deductions (attach statement)				
c Add lines 3a and 3b				
d Gross foreign source income	98.			
e Gross income from all sources	100,528.			
f Divide line 3d by line 3e	.000974853			
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5				6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7 98.

## Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (j) <input checked="" type="checkbox"/> Paid (k) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued									
		In foreign currency				In U.S. dollars					
		Taxes withheld at source on:				Taxes withheld at source on:					
		(l) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Interest	(p) Other foreign taxes paid or accrued	(q) Dividends	(r) Rents and royalties	(s) Interest	(t) Other foreign taxes paid or accrued	(u) Total foreign taxes paid or accrued (add cols. (q) through (t))
A											
B											
C											

8 Add lines A through C, column (u). Enter the total here and on line 9, page 2

8

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2019)

**ALTERNATIVE MINIMUM TAX**

Form 1116 (2019) **ANUSHA KONCHADA**

**181-31-8586** Page **2**

**Part III Figuring the Credit**

<b>9</b> Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I .....	<b>9</b>		
<b>10</b> Carryback or carryover (attach detailed computation) ..... (If your income was section 951A category income (box a above Part I), leave line 10 blank.)	<b>10</b>		
<b>11</b> Add lines 9 and 10 .....	<b>11</b>		
<b>12</b> Reduction in foreign taxes .....	<b>12</b>		
<b>13</b> Taxes reclassified under high tax kickout .....	<b>13</b>		
<b>14</b> Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit .....	<b>14</b>		
<b>15</b> Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I .....	<b>15</b>		<b>98.</b>
<b>16</b> Adjustments to line 15 .....	<b>16</b>		
<b>17</b> Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.) .....	<b>17</b>		<b>98.</b>
<b>18</b> <b>Individuals:</b> Enter the amount from Form 1040 or 1040-SR, line 11b; or Form 1040-NR, line 41. <b>Estates and trusts:</b> Enter your taxable income without the deduction for your exemption .....	<b>18</b>		<b>100,528.</b>
<b>Caution:</b> If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.			
<b>19</b> Divide line 17 by line 18. If line 17 is more than line 18, enter "1" .....	<b>19</b>		<b>.00097</b>
<b>20</b> <b>Individuals:</b> Enter the total of Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2. If you are a nonresident alien, enter the total of Form 1040-NR, lines 42 and 44. <b>Estates and trusts:</b> Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 41, 42, and 44. Foreign estates and trusts should enter the amount from Form 1040-NR, line 42 .....	<b>20</b>		<b>7,495.</b>
<b>Caution:</b> If you are completing line 20 for separate category <b>g</b> (lump-sum distributions), see instructions.			
<b>21</b> Multiply line 20 by line 19 (maximum amount of credit) .....	<b>21</b>		<b>7.</b>
<b>22</b> Enter the <b>smaller</b> of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV .....	<b>22</b>		

**Part IV Summary of Credits From Separate Parts III**

<b>23</b> Credit for taxes on section 951A category income .....	<b>23</b>		
<b>24</b> Credit for taxes on foreign branch category income .....	<b>24</b>		
<b>25</b> Credit for taxes on passive category income .....	<b>25</b>		<b>23.</b>
<b>26</b> Credit for taxes on general category income .....	<b>26</b>		
<b>27</b> Credit for taxes on section 901(j) income .....	<b>27</b>		
<b>28</b> Credit for taxes on certain income re-sourced by treaty .....	<b>28</b>		
<b>29</b> Credit for taxes on lump-sum distributions .....	<b>29</b>		
<b>30</b> Add lines 23 through 29 .....	<b>30</b>		<b>23.</b>
<b>31</b> Enter the <b>smaller</b> of line 20 or line 30 .....	<b>31</b>		<b>23.</b>
<b>32</b> Reduction of credit for international boycott operations .....	<b>32</b>		
<b>33</b> Subtract line 32 from line 31. This is your <b>foreign tax credit</b> . Enter here and on Schedule 3 (Form 1040 or 1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 46a .....	<b>33</b>		<b>23.</b>

Form **1116** (2019)

# ALTERNATIVE MINIMUM TAX Foreign Tax Credit

OMB No. 1545-0121

Form **1116**  
Department of the Treasury  
Internal Revenue Service (99)

(Individual, Estate, or Trust)  
▶ Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.  
▶ Go to [www.irs.gov/Form1116](http://www.irs.gov/Form1116) for instructions and the latest information.

**2019**  
Attachment  
Sequence No. **19**

Name **ANUSHA KONCHADA** Identifying number as shown on page 1 of your tax return **181-31-8586**

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☐ Section 951A category income c ☒ Passive category income e ☐ Section 901(j) income g ☐ Lump-sum distributions  
b ☐ Foreign branch category income d ☐ General category income f ☐ Certain income re-sourced by treaty

h Resident of (name of country) ▶ **UNITED STATES**

**Note:** If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to **more than one** foreign country or U.S. possession, use a separate column and line for each country or possession.

**Part I** Taxable Income or Loss From Sources Outside the United States (for category checked above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
i Enter the name of the foreign country or U.S. possession <b>INDIA</b>				
1a Gross income from sources within country shown above and of the type checked above:	704.			704.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) <input type="checkbox"/>				
<b>Deductions and losses (Caution: See instructions.):</b>				
2 Expenses <b>definitely related</b> to the income on line 1a (attach statement)				
3 Pro rata share of other deductions <b>not definitely related:</b>				
a Certain itemized deductions or standard deduction				
b Other deductions (attach statement)				
c Add lines 3a and 3b				
d Gross foreign source income	704.			
e Gross income from all sources	100,528.			
f Divide line 3d by line 3e	.007003024			
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5				6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7 704.

**Part II** Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (j) <input checked="" type="checkbox"/> Paid (k) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued									
		In foreign currency			In U.S. dollars						
		Taxes withheld at source on:			(p) Other foreign taxes paid or accrued	Taxes withheld at source on:			(t) Other foreign taxes paid or accrued	(u) Total foreign taxes paid or accrued (add cols. (q) through (t))	
		(l) Date paid or accrued	(m) Dividends	(n) Rents and royalties		(o) Interest		(q) Dividends			(r) Rents and royalties
A		12/31/19							23.		23.
B											
C											
8 Add lines A through C, column (u). Enter the total here and on line 9, page 2											8 23.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2019)

**ALTERNATIVE MINIMUM TAX**

Form 1116 (2019) **ANUSHA KONCHADA**

**181-31-8586** Page **2**

**Part III Figuring the Credit**

<b>9</b> Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I .....	<b>9</b>	<b>23.</b>	
<b>10</b> Carryback or carryover (attach detailed computation) ..... (If your income was section 951A category income (box a above Part I), leave line 10 blank.)	<b>10</b>		
<b>11</b> Add lines 9 and 10 .....	<b>11</b>	<b>23.</b>	
<b>12</b> Reduction in foreign taxes .....	<b>12</b>		
<b>13</b> Taxes reclassified under high tax kickout .....	<b>13</b>		
<b>14</b> Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit .....	<b>14</b>		<b>23.</b>
<b>15</b> Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I .....	<b>15</b>	<b>704.</b>	
<b>16</b> Adjustments to line 15 .....	<b>16</b>		
<b>17</b> Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.) .....	<b>17</b>	<b>704.</b>	
<b>18</b> <b>Individuals:</b> Enter the amount from Form 1040 or 1040-SR, line 11b; or Form 1040-NR, line 41. <b>Estates and trusts:</b> Enter your taxable income without the deduction for your exemption .....	<b>18</b>	<b>100,528.</b>	
<b>Caution:</b> If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.			
<b>19</b> Divide line 17 by line 18. If line 17 is more than line 18, enter "1" .....	<b>19</b>		<b>.00700</b>
<b>20</b> <b>Individuals:</b> Enter the total of Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2. If you are a nonresident alien, enter the total of Form 1040-NR, lines 42 and 44. <b>Estates and trusts:</b> Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 41, 42, and 44. Foreign estates and trusts should enter the amount from Form 1040-NR, line 42 .....	<b>20</b>		<b>7,495.</b>
<b>Caution:</b> If you are completing line 20 for separate category <b>g</b> (lump-sum distributions), see instructions.			
<b>21</b> Multiply line 20 by line 19 (maximum amount of credit) .....	<b>21</b>		<b>52.</b>
<b>22</b> Enter the <b>smaller</b> of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV .....	<b>22</b>		<b>23.</b>

**Part IV Summary of Credits From Separate Parts III**

<b>23</b> Credit for taxes on section 951A category income .....	<b>23</b>		
<b>24</b> Credit for taxes on foreign branch category income .....	<b>24</b>		
<b>25</b> Credit for taxes on passive category income .....	<b>25</b>		
<b>26</b> Credit for taxes on general category income .....	<b>26</b>		
<b>27</b> Credit for taxes on section 901(j) income .....	<b>27</b>		
<b>28</b> Credit for taxes on certain income re-sourced by treaty .....	<b>28</b>		
<b>29</b> Credit for taxes on lump-sum distributions .....	<b>29</b>		
<b>30</b> Add lines 23 through 29 .....	<b>30</b>		
<b>31</b> Enter the <b>smaller</b> of line 20 or line 30 .....	<b>31</b>		
<b>32</b> Reduction of credit for international boycott operations .....	<b>32</b>		
<b>33</b> Subtract line 32 from line 31. This is your <b>foreign tax credit</b> . Enter here and on Schedule 3 (Form 1040 or 1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 46a .....	<b>33</b>		

Form **1116** (2019)



## Form 1116

## U.S. and Foreign Source Income Summary

NAME

ANUSHA KONCHADA

181-31-8586

INCOME TYPE	TOTAL	U.S.	FOREIGN	
			GENERAL	PASSIVE
Compensation	99,824.	99,726.	98.	
Dividends/Distributions				
Interest STMT 2	704.			704.
Capital Gains				
Business/Profession				
Rent/Royalty				
State/Local Refunds				
Partnership/S Corporation				
Trust/Estate				
Other Income				
Gross Income	100,528.	99,726.	98.	704.
Less:				
Section 911 Exclusion				
Capital Losses				
Capital Gains Tax Adjustment				
Total Income - Form 1116	100,528.	99,726.	98.	704.
Deductions:				
Business/Profession Expenses				
Rent/Royalty Expenses				
Partnership/S Corporation Losses				
Trust/Estate Losses				
Capital Losses				
Non-capital Losses				
Individual Retirement Account				
Moving Expenses				
Self-employment Tax Deduction				
Self-employment Health Insurance				
Keogh Contributions				
Alimony				
Forfeited Interest				
Foreign Housing Deduction				
Other Adjustments				
Capital Gains Tax Adjustment				
Total Deductions				
Adjusted Gross Income	100,528.	99,726.	98.	704.
Less Itemized Deductions:				
Specifically Allocated				
Home Mortgage Interest				
Other Interest				
Ratably Allocated	12,200.	12,103.	12.	85.
Total Adjustments to Adjusted Gross Income	12,200.	12,103.	12.	85.
Taxable Income	88,328.	87,623.	86.	619.

NAME

ANUSHA KONCHADA

181-31-8586

## Foreign Income Category

## GENERAL LIMITATION INCOME

## Regular

	2014	2015	2016	2017	2018	2019
1. Foreign tax paid/accrued						
2. FTC carryback to 2019 for amended returns						
3. Reduction in foreign taxes						
4. Foreign tax available						
5. Maximum credit allowable						15.
6. Unused foreign tax ( + ) or excess of limit ( - )					-8.	-15.
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess limit remaining					-8.	-15.
Total foreign taxes from all available years to be carried to next year						

	2009	2010	2011	2012	2013
1. Foreign tax paid/accrued					
2. FTC carryback to 2019 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax ( + ) or excess of limit ( - )					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining					

NAME

ANUSHA KONCHADA

181-31-8586

## Foreign Income Category

## GENERAL LIMITATION INCOME

AMT	2014	2015	2016	2017	2018	2019
1. Foreign tax paid/accrued						
2. FTC carryback to 2019 for amended returns						
3. Reduction in foreign taxes						
4. Foreign tax available						
5. Maximum credit allowable						7.
6. Unused foreign tax ( + ) or excess of limit ( - )					-4.	-7.
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess limit remaining					-4.	-7.
Total foreign taxes from all available years to be carried to next year						

	2009	2010	2011	2012	2013
1. Foreign tax paid/accrued					
2. FTC carryback to 2019 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax ( + ) or excess of limit ( - )					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining					

NAME

ANUSHA KONCHADA

181-31-8586

## Foreign Income Category

## PASSIVE INCOME

## Regular

	2014	2015	2016	2017	2018	2019
1. Foreign tax paid/accrued						23.
2. FTC carryback to 2019 for amended returns						
3. Reduction in foreign taxes						
4. Foreign tax available						23.
5. Maximum credit allowable						108.
6. Unused foreign tax ( + ) or excess of limit ( - )						-85.
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess limit remaining						-85.
Total foreign taxes from all available years to be carried to next year						

	2009	2010	2011	2012	2013
1. Foreign tax paid/accrued					
2. FTC carryback to 2019 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax ( + ) or excess of limit ( - )					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining					

NAME

ANUSHA KONCHADA

181-31-8586

## Foreign Income Category

## PASSIVE INCOME

AMT	2014	2015	2016	2017	2018	2019
1. Foreign tax paid/accrued						23.
2. FTC carryback to 2019 for amended returns						
3. Reduction in foreign taxes						
4. Foreign tax available						23.
5. Maximum credit allowable						52.
6. Unused foreign tax ( + ) or excess of limit ( - )						-29.
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess limit remaining						-29.
Total foreign taxes from all available years to be carried to next year						

	2009	2010	2011	2012	2013
1. Foreign tax paid/accrued					
2. FTC carryback to 2019 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax ( + ) or excess of limit ( - )					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining					

## Form 1116

## Foreign Wages, Salaries, Business and Profession Income

NAME

ANUSHA KONCHADA

181-31-8586

Wages and Salaries:

Source	Amount
DELOITTE CONSULTING INDIA PVT LTD.	98.
Total Foreign Wages and Salaries .....	98.

Business and Profession Income:

Source	Amount
Total Foreign Business and Profession Income .....	

Reduction for Foreign Earned Income Exclusion/Deduction:

Total Foreign Wages and Salaries .....	
Foreign Earned Income Exclusion/Deduction .....	
Percent Applicable to Foreign Wages and Salaries .....	

Reduction Amount .....

Wages and Salaries Included on Form 1116, line 1 ..... 98.

Total Foreign Business and Profession Income .....	
Foreign Earned Income Exclusion/Deduction .....	
Percent Applicable to Foreign Business and Profession Income .....	

Reduction Amount .....

Business and Profession Income Included on Form 1116, line 1 .....

## FORM 1040

## WAGES RECEIVED AND TAXES WITHHELD

## STATEMENT 1

T S EMPLOYER'S NAME	AMOUNT PAID	FEDERAL TAX WITHHELD	STATE TAX WITHHELD	CITY SDI TAX W/H	FICA TAX	MEDICARE TAX
T DELOITTE CONSULTING LLP	99,726.	17,098.	5,298.	318.	6,183.	1,446.
T DELOITTE CONSULTING INDIA PVT LTD.	98.					
TOTALS	99,824.	17,098.	5,298.	318.	6,183.	1,446.

## FORM 1116

U.S. AND FOREIGN SOURCE INCOME SUMMARY  
FOREIGN INTEREST INCOME

## STATEMENT 2

DESCRIPTION	AMOUNT
HDFC XXX-4067	487.
HDFC XXX-1362	217.
TOTAL FOREIGN INTEREST INCOME	704.