

# 2020 TAX RETURN FILING INSTRUCTIONS

U.S. INDIVIDUAL INCOME TAX RETURN

**FOR THE YEAR ENDING**

December 31, 2020

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**Prepared For:**

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

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**Prepared By:**

Deloitte Tax Services India Pvt. Ltd  
Deloitte Towers, Survey #41, Gachibowli  
Hyderabad, Telangana 500032  
India

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**Amount of Tax:**

Total tax	\$	16,238
Less: payments and credits	\$	16,251
Plus: interest and penalties	\$	0
Overpayment	\$	13

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**Overpayment:**

Credited to your estimated tax	\$	0
Refunded to you	\$	13

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**Make Check Payable To:**

Not applicable

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**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.

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

Return federal Form 8879 to us by March 31, 2021.

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**Special Instructions:**

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

# IRS e-file Signature Authorization

OMB No. 1545-0074

- 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

**ANUSHA KONCHADA**

Social security number

**181 31 8586**

Spouse's name

Spouse's social security number

**Part I Tax Return Information - Tax Year Ending December 31, 2020** (Enter year you are authorizing.)

Enter whole dollars only on lines 1 through 5.

**Note:** Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.

1	Adjusted gross income	1	104,711.
2	Total tax	2	16,238.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099	3	16,251.
4	Amount you want refunded to you	4	13.
5	Amount you owe	5	

**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 the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. 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 the income tax return (original or amended) I am now authorizing 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 **6 8 5 8 6** as my  
ERO firm name  
signature on the income tax return (original or amended) I am now authorizing.  
**Enter five digits, but don't enter all zeros**

☐ I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. 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  
ERO firm name  
signature on the income tax return (original or amended) I am now authorizing.  
**Enter five digits, but don't enter all zeros**

☐ will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. 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.

**9 8 0 8 6 9 5 7 8 7 7**

**Don't enter all zeros**

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above 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 ► **MAHESH DALAVAI** Date ► **03/30/2021**

Form

1040

Department of the Treasury - Internal Revenue Service

(99)

2020

OMB No. 1545-0074

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

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 your 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

Last name

Your social security number

ANUSHA

KONCHADA

181 31 8586

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.

Apt. no.

9272 DEERCROSS PARKWAY

2D

City, town, or post office. If you have a foreign address, also complete spaces below.

State

ZIP code

BLUEASH

OH

45236

Foreign country name

Foreign province/state/county

Foreign postal code

Presidential Election Campaign

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.

☐ You ☐ Spouse

At any time during 2020, did you receive, sell, send, exchange, or otherwise acquire any financial interest in any virtual currency?

☐ Yes ☒ No

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, 1956 ☐ Are blind

Spouse: ☐ Was born before January 2, 1956 ☐ Is blind

Dependents (see instructions):

If more than four dependents, see instr. and check here ▶ ☐

(1) First name	Last name	(2) Social security number	(3) Relationship to you	(4) <input checked="" type="checkbox"/> if qualifies for (see instructions):
				Child tax credit

1 Wages, salaries, tips, etc. Attach Form(s) W-2

2a Tax-exempt interest

3a Qualified dividends

4a IRA distributions

5a Pensions and annuities

6a Social security benefits

7 Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ ☐

8 Other income from Schedule 1, line 9

9 Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income

10 Adjustments to income:

11 Subtract line 10c from line 9. This is your adjusted gross income

12 Standard deduction or itemized deductions (from Schedule A)

13 Qualified business income deduction. Attach Form 8995 or Form 8995-A

14 Add lines 12 and 13

15 Taxable income. Subtract line 14 from line 11.

STMT 1

2a

3a

4a

5a

6a

10a

10b

10c

11

12

13

14

15

104,711.

0.

104,711.

104,711.

12,400.

12,400.

92,311.

Attach Sch. B if required.

1b Taxable interest

2b Ordinary dividends

3b Taxable amount

4b Taxable amount

5b Taxable amount

6b Taxable amount

1

2b

3b

4b

5b

6b

104,711.

Standard Deduction for -

Single or Married filing separately, \$12,400

Married filing jointly or Qualifying widow(er), \$24,800

Head of household, \$18,650

If you checked any box under Standard Deduction, see instructions.

If zero or less, enter -0-

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

Form 1040 (2020)

<b>16</b>	<b>Tax</b> (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/>	<b>16</b>	16,238.
<b>17</b>	Amount from Schedule 2, line 3	<b>17</b>	
<b>18</b>	Add lines 16 and 17	<b>18</b>	16,238.
<b>19</b>	Child tax credit or credit for other dependents	<b>19</b>	
<b>20</b>	Amount from Schedule 3, line 7	<b>20</b>	
<b>21</b>	Add lines 19 and 20	<b>21</b>	
<b>22</b>	Subtract line 21 from line 18. If zero or less, enter -0-	<b>22</b>	16,238.
<b>23</b>	Other taxes, including self-employment tax, from Schedule 2, line 10	<b>23</b>	
<b>24</b>	Add lines 22 and 23. This is your total tax	<b>24</b>	16,238.
<b>25</b>	Federal income tax withheld from:		
	a Form(s) W-2 SEE STATEMENT 2	<b>25a</b>	16,251.
	b Form(s) 1099	<b>25b</b>	
	c Other forms (see instructions)	<b>25c</b>	
	d Add lines 25a through 25c	<b>25d</b>	16,251.
<b>26</b>	2020 estimated tax payments and amount applied from 2019 return	<b>26</b>	
<b>27</b>	Earned income credit (EIC)	<b>27</b>	
<b>28</b>	Additional child tax credit. Attach Schedule 8812	<b>28</b>	
<b>29</b>	American opportunity credit from Form 8863, line 8	<b>29</b>	
<b>30</b>	Recovery rebate credit. See instructions	<b>30</b>	
<b>31</b>	Amount from Schedule 3, line 13	<b>31</b>	
<b>32</b>	Add lines 27 through 31. These are your total other payments and refundable credits	<b>32</b>	
<b>33</b>	Add lines 25d, 26, and 32. These are your total payments	<b>33</b>	16,251.
<b>Refund</b>	<b>34</b> If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid	<b>34</b>	13.
	<b>35a</b> Amount of line 34 you want refunded to you. If Form 8888 is attached, check here <input type="checkbox"/>	<b>35a</b>	13.
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>36</b> Amount of line 34 you want applied to your 2021 estimated tax	<b>36</b>	
<b>Amount You Owe</b>	<b>37</b> Subtract line 33 from line 24. This is the amount you owe now	<b>37</b>	
For details on how to pay, see instructions.	<b>Note:</b> Schedule H and Schedule SE filers, line 37 may not represent all of the taxes you owe for 2020. See Schedule 3, line 12e, and its instructions for details.		
	<b>38</b> Estimated tax penalty (see instructions)	<b>38</b>	

**Third Party Designee**

Do you want to allow another person to discuss this return with the IRS? See instructions

☒ Yes. Complete below.☐ No

Designee's

Phone

Personal identification

name MAHESH DALAVAI

no. (678) 299-0505

number (PIN) 57877

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

If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

SENIOR CONSULTANT

**Sign Here**Joint return?  
See instructions.  
Keep a copy for  
your records.

Spouse's signature. If a joint return, both must sign.

Date

Spouse's occupation

If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)

Phone no.

Email address

**Paid Preparer Use Only**

Preparer's name

Preparer's signature

Date

PTIN

Check if:

MAHESH DALAVAI

MAHESH DALAVAI

03/30/21

P01617877

☐ Self-employed

Phone no.

Firm's name

DELOITTE TAX SERVICES INDIA PVT. LTD

(678) 299-6000

Firm's address

DELOITTE TOWERS, SURVEY #41, GACHIBOWLI  
HYDERABAD, TELANGANA 500032 INDIA

Firm's EIN

98-0432569

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

Form 1040 (2020)

**SCHEDULE 1**  
**(Form 1040)**

Department of the Treasury  
Internal Revenue Service

**Additional Income and Adjustments to Income**

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

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

OMB No. 1545-0074

**2020**  
Attachment  
Sequence No. **01**

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

**ANUSHA KONCHADA**

Your social security number

**181-31-8586**

**Part I Additional Income**

<b>1</b>	Taxable refunds, credits, or offsets of state and local income taxes	STMT 3	STMT 4	<b>1</b>	0.
<b>2a</b>	Alimony received			<b>2a</b>	
<b>b</b>	Date of original divorce or separation agreement (see instructions) ▶				
<b>3</b>	Business income or (loss). Attach Schedule C			<b>3</b>	
<b>4</b>	Other gains or (losses). Attach Form 4797			<b>4</b>	
<b>5</b>	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E			<b>5</b>	
<b>6</b>	Farm income or (loss). Attach Schedule F			<b>6</b>	
<b>7</b>	Unemployment compensation			<b>7</b>	
<b>8</b>	Other income. List type and amount ▶			<b>8</b>	
<b>9</b>	Combine lines 1 through 8. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8			<b>9</b>	0.

**Part II Adjustments to Income**

<b>10</b>	Educator expenses	<b>10</b>	
<b>11</b>	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	<b>11</b>	
<b>12</b>	Health savings account deduction. Attach Form 8889	<b>12</b>	
<b>13</b>	Moving expenses for members of the Armed Forces. Attach Form 3903	<b>13</b>	
<b>14</b>	Deductible part of self-employment tax. Attach Schedule SE	<b>14</b>	
<b>15</b>	Self-employed SEP, SIMPLE, and qualified plans	<b>15</b>	
<b>16</b>	Self-employed health insurance deduction	<b>16</b>	
<b>17</b>	Penalty on early withdrawal of savings	<b>17</b>	
<b>18a</b>	Alimony paid	<b>18a</b>	
<b>b</b>	Recipient's SSN		
<b>c</b>	Date of original divorce or separation agreement (see instructions) ▶		
<b>19</b>	IRA deduction	<b>19</b>	
<b>20</b>	Student loan interest deduction	<b>20</b>	
<b>21</b>	Tuition and fees deduction. Attach Form 8917	<b>21</b>	
<b>22</b>	Add lines 10 through 21. These are your <b>adjustments to income</b> . Enter here and on Form 1040, 1040-SR, or 1040-NR, line 10a	<b>22</b>	

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

Schedule 1 (Form 1040) 2020

**Underpayment of Estimated Tax by  
Individuals, Estates, and Trusts**▶ Go to [www.irs.gov/Form2210](http://www.irs.gov/Form2210) for instructions and the latest information.

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

OMB No.1545-0074

**2020**  
Attachment  
Sequence No. **06**

Name(s) shown on tax return

ANUSHA KONCHADA

Identifying number

181-31-8586

**Do You Have To File Form 2210?**

Complete lines 1 through 7 below. Is line 4 or line 7 less than \$1,000?	Yes	<b>Don't file Form 2210.</b> You don't owe a penalty.
No		
Complete lines 8 and 9 below. Is line 6 equal to or more than line 9?	Yes	You <b>don't</b> owe a penalty. <b>Don't</b> file Form 2210 unless <b>box E</b> in Part II applies, then file page 1 of Form 2210.
No		
You may owe a penalty. Does any box in Part II below apply?	Yes	You <b>must</b> file Form 2210. Does box <b>B, C, or D</b> in Part II apply?
No		
	No	<b>Don't file Form 2210.</b> You aren't required to figure your penalty because the IRS will figure it and send you a bill for any unpaid amount. If you want to figure it, you may use Part III or Part IV as a worksheet and enter your penalty amount on your tax return, but <b>don't</b> file Form 2210.
	Yes	You <b>must</b> figure your penalty.
	No	You <b>aren't</b> required to figure your penalty because the IRS will figure it and send you a bill for any unpaid amount. If you want to figure it, you may use Part III or Part IV as a worksheet and enter your penalty amount on your tax return, but <b>file only page 1 of Form 2210.</b>

**Part I Required Annual Payment**

1	Enter your 2020 tax after credits from Form 1040, 1040-SR, or 1040-NR, line 22. (See the instructions if not filing Form 1040.)	1	16,238.
2	Other taxes, including the portion of 2020 self-employment tax to which the estimated tax requirement applies and, if applicable, Additional Medicare Tax and/or Net Investment Income Tax (see instructions)	2	
3	Refundable credits, including the premium tax credit (see instructions)	3	( )
4	Current year tax. Combine lines 1, 2, and 3. If less than \$1,000, <b>stop</b> ; you don't owe a penalty. <b>Don't</b> file Form 2210	4	16,238.
5	Multiply line 4 by 90% (0.90)	5	14,614.
6	Withholding taxes. <b>Don't</b> include estimated tax payments. See instructions	6	16,251.
7	Subtract line 6 from line 4. If less than \$1,000, <b>stop</b> ; you don't owe a penalty. <b>Don't</b> file Form 2210	7	0.
8	Maximum required annual payment based on prior year's tax (see instructions)	8	
9	<b>Required annual payment.</b> Enter the <b>smaller</b> of line 5 or line 8	9	

Next: Is line 9 more than line 6?

☐ **No.** You **don't** owe a penalty. **Don't** file Form 2210 unless box **E** below applies.☐ **Yes.** You may owe a penalty, but **don't** file Form 2210 unless one or more boxes in Part II below applies.• If box **B, C, or D** applies, you must figure your penalty and file Form 2210.• If box **A or E** applies (but not **B, C, or D**), file only page 1 of Form 2210. You **aren't** required to figure your penalty; the IRS will figure it and send you a bill for any unpaid amount. If you want to figure your penalty, you may use Part III or IV as a worksheet and enter your penalty on your tax return, but **file only page 1 of Form 2210.****Part II Reasons for Filing.** Check applicable boxes. If none apply, **don't** file Form 2210.

- A** ☐ You request a **waiver** (see instructions) of your entire penalty. You must check this box and file page 1 of Form 2210, but you aren't required to figure your penalty.
- B** ☐ You request a **waiver** (see instructions) of part of your penalty. You must figure your penalty and waiver amount and file Form 2210.
- C** ☐ Your income varied during the year and your penalty is reduced or eliminated when figured using the **annualized income installment method**. You must figure the penalty using Schedule AI and file Form 2210.
- D** ☐ Your penalty is lower when figured by treating the federal income tax withheld from your income as paid on the dates it was actually withheld, instead of in equal amounts on the payment due dates. You must figure your penalty and file Form 2210.
- E** ☐ You filed or are filing a joint return for either 2019 or 2020, but not for both years, and line 8 above is smaller than line 5 above. You must file page 1 of Form 2210, but you **aren't** required to figure your penalty (unless box **B, C, or D** applies).

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **2210** (2020)

**SCHEDULE A**  
**(Form 1040)**Department of the Treasury  
Internal Revenue Service (99)**DOES NOT APPLY - NOT USED**  
**Itemized Deductions**

► Go to [www.irs.gov/ScheduleA](http://www.irs.gov/ScheduleA) for instructions and the latest information.  
► Attach to Form 1040 or 1040-SR.

**Caution:** If you are claiming a net qualified disaster loss on Form 4684, see the instructions for line 16.

OMB No. 1545-0074

**2020**  
Attachment  
Sequence No. **07**

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

Your social security number

**ANUSHA KONCHADA****181 31 8586****Medical  
and  
Dental  
Expenses****Caution:** Do not include expenses reimbursed or paid by others.

- 1** Medical and dental expenses (see instructions) ..... **1**
- 2** Enter amount from Form 1040 or 1040-SR, line 11 ..... **2**
- 3** 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  
Paid**

- 5** State and local taxes.
- a** State and local income taxes or general sales taxes. You may include either income taxes or general sales taxes on line 5a, but not both. If you elect to include general sales taxes instead of income taxes, check this box **SEE STATEMENT 5** ► ☐ **5a** **4,894.**
- b** State and local real estate taxes (see instructions) ..... **5b**
- c** State and local personal property taxes ..... **5c**
- d** Add lines 5a through 5c ..... **5d** **4,894.**
- e** Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing separately) ..... **5e** **4,894.**
- 6** Other taxes. List type and amount ► ..... **6**
- 7** Add lines 5e and 6 ..... **7** **4,894.**

**Interest You  
Paid****Caution:** Your mortgage interest deduction may be limited (see instructions).

- 8** Home mortgage interest and points. If you didn't use all of your home mortgage loan(s) to buy, build, or improve your home, see instructions and check this box ..... ► ☐
- a** Home mortgage interest and points reported to you on Form 1098. See instructions if limited ..... **8a**
- b** Home mortgage interest not reported to you on Form 1098. See instructions if limited. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying no., and address ► ..... **8b**
- c** Points not reported to you on Form 1098. See instructions for special rules ..... **8c**
- d** Mortgage insurance premiums (see instructions) ..... **8d**
- e** Add lines 8a through 8d ..... **8e**
- 9** Investment interest. Attach Form 4952 if required. See instructions ..... **9**
- 10** Add lines 8e and 9 ..... **10**

**Gifts to  
Charity****Caution:** If you made a gift and got a benefit for it, see instructions.

- 11** Gifts by cash or check. If you made any gift of \$250 or more, see instructions ..... **11**
- 12** Other than by cash or check. If you made any gift of \$250 or more, see instructions. You **must** attach Form 8283 if over \$500 ..... **12**
- 13** Carryover from prior year ..... **13**
- 14** Add lines 11 through 13 ..... **14**

**Casualty and  
Theft Losses**

- 15** Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. See instructions ..... **15**

**Other  
Itemized  
Deductions**

- 16** Other - from list in instructions. List type and amount ► ..... **16**

**Total  
Itemized  
Deductions**

- 17** Add the amounts in the far right column for lines 4 through 16. Also, enter this amount on Form 1040 or 1040-SR, line 12 ..... **17** **4,894.**
- 18** If you elect to itemize deductions even though they are less than your standard deduction, check this box ..... ► ☐

**SCHEDULE B**

(Form 1040)

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

**2020**  
Attachment  
Sequence No. **08**

Your social security number

**ANUSHA KONCHADA**

**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 ►

**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
- 3** Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815
- 4** Subtract line 3 from line 2. Enter the result here and on Form 1040 or 1040-SR, line 2b ►

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

**Part II**

**Ordinary Dividends**

- 5** List name of payer ►

**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 ►

**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.

027501 11-05-20

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.

- 7a** At any time during 2020, 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 ►
- 8** During 2020, 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

Yes	No
X	
	X
	X



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  
**2020**  
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	
<b>i</b> Enter the name of the foreign country or U.S. possession INDIA				
<b>1a</b> Gross income from sources within country shown above and of the type checked above:				
	280.			1a 280.
<b>b</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>				
<b>2</b> Expenses <b>definitely related</b> to the income on line 1a (attach statement)				
<b>3</b> Pro rata share of other deductions <b>not definitely related:</b>				
<b>a</b> Certain itemized deductions or standard deduction	12,400.			
<b>b</b> Other deductions (attach statement)				
<b>c</b> Add lines 3a and 3b	12,400.			
<b>d</b> Gross foreign source income	280.			
<b>e</b> Gross income from all sources	104,711.			
<b>f</b> Divide line 3d by line 3e	.002674027			
<b>g</b> Multiply line 3c by line 3f	33.			
<b>4</b> Pro rata share of interest expense:				
<b>a</b> Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
<b>b</b> Other interest expense				
<b>5</b> Losses from foreign sources				
<b>6</b> Add lines 2, 3g, 4a, 4b, and 5	33.			6 33.
<b>7</b> Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7 247.

**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	(s) Interest		
A									
B									
C									
<b>8</b> 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** (2020)

**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>	247.	
<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 24. However, if you are filing more than one Form 1116, you must complete line 20.) .....	<b>17</b>	247.	
<b>18</b> <b>Individuals:</b> Enter the amount from line 15 of your Form 1040, 1040-SR, or 1040-NR. <b>Estates and trusts:</b> Enter your taxable income without the deduction for your exemption .....	<b>18</b>	92,311.	
<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>		.00268
<b>20</b> <b>Individuals:</b> Enter the total of Form 1040 or 1040-SR, line 16, and Schedule 2 (Form 1040), line 2. If you are a nonresident alien, enter the total of Form 1040-NR, line 16 and Schedule 2 (Form 1040), line 2. <b>Estates and trusts:</b> Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, Part II, lines 2, 3, 4, and 6. Foreign estates and trusts should enter the amount from Form 1040-NR, line 16 .....	<b>20</b>		16,238.
<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>		44.
<b>22</b> Increase in limitation (section 960(c)) .....	<b>22</b>		
<b>23</b> Add lines 21 and 22 .....	<b>23</b>		44.
<b>24</b> Enter the <b>smaller</b> of line 14 or line 23. If this is the only Form 1116 you are filing, skip lines 25 through 32 and enter this amount on line 33. Otherwise, complete the appropriate line in Part IV .....	<b>24</b>		

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

<b>25</b> Credit for taxes on section 951A category income .....	<b>25</b>		
<b>26</b> Credit for taxes on foreign branch category income .....	<b>26</b>		
<b>27</b> Credit for taxes on passive category income .....	<b>27</b>		
<b>28</b> Credit for taxes on general category income .....	<b>28</b>		
<b>29</b> Credit for taxes on section 901(j) income .....	<b>29</b>		
<b>30</b> Credit for taxes on certain income re-sourced by treaty .....	<b>30</b>		
<b>31</b> Credit for taxes on lump-sum distributions .....	<b>31</b>		
<b>32</b> Add lines 25 through 31 .....	<b>32</b>		
<b>33</b> Enter the <b>smaller</b> of line 20 or line 32 .....	<b>33</b>		0.
<b>34</b> Reduction of credit for international boycott operations .....	<b>34</b>		
<b>35</b> Subtract line 34 from line 33. This is your <b>foreign tax credit</b> . Enter here and on Schedule 3 (Form 1040), line 1; Form 1041, Schedule G, line 2a; or Form 990-T, Part III, line 1a .....	<b>35</b>		0.

Form **6251**Department of the Treasury  
Internal Revenue Service (99)

DOES NOT APPLY

**Alternative Minimum Tax - Individuals**

OMB No. 1545-0074

**2020**  
Attachment  
Sequence No. **32**▶ 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.

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 15, if more than zero. If Form 1040 or 1040-SR, line 15, is zero, subtract lines 12 and 13 of Form 1040 or 1040-SR from line 11 of Form 1040 or 1040-SR and enter the result here. (If less than zero, enter as a negative amount.)	<b>1</b>	92,311.
<b>2a</b> If filing Schedule A (Form 1040), enter the taxes from Schedule A, line 7; otherwise, enter the amount from Form 1040 or 1040-SR, line 12	<b>2a</b>	12,400.
<b>b</b> Tax refund from Schedule 1 (Form 1040), 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), 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 \$745,200, see instructions.)	<b>4</b>	104,711.

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

<b>5</b> Exemption. <b>IF your filing status is ... AND line 4 is not over ... THEN enter on line 5 ...</b> Single or head of household ..... \$518,400 ..... \$72,900 Married filing jointly or qualifying widow(er) ... 1,036,800 ..... 113,400 Married filing separately ..... 518,400 ..... 56,700 If line 4 is <b>over</b> the amount shown above for your filing status, see instructions.	<b>5</b>	72,900.
<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>	31,811.
<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 7; 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) (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 \$197,900 or less (\$98,950 or less if married filing separately), multiply line 6 by 26% (0.26). Otherwise, multiply line 6 by 28% (0.28) and subtract \$3,958 (\$1,979 if married filing separately) from the result</li> </ul>	<b>7</b>	8,271.
<b>8</b> Alternative minimum tax foreign tax credit (see instructions)	<b>8</b>	
<b>9</b> Tentative minimum tax. Subtract line 8 from line 7	<b>9</b>	8,271.
<b>10</b> Add Form 1040 or 1040-SR, line 16 (minus any tax from Form 4972), and Schedule 2 (Form 1040), line 2. Subtract from the result any foreign tax credit from Schedule 3 (Form 1040), line 1. If you used Schedule J to figure your tax on Form 1040 or 1040-SR, line 16, refigure that tax without using Schedule J before completing this line (see instructions)	<b>10</b>	16,238.
<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), 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 4 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), whichever applies (as figured 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), line 19 (as figured 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 figured 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 \$197,900 or less (\$98,950 or less if married filing separately), multiply line 17 by 26% (0.26). Otherwise, multiply line 17 by 28% (0.28) and subtract \$3,958 (\$1,979 if married filing separately) from the result .....	<b>18</b>	
<b>19</b> Enter: <ul style="list-style-type: none"> <li>• \$80,000 if married filing jointly or qualifying widow(er),</li> <li>• \$40,000 if single or married filing separately, or</li> <li>• \$53,600 if head of household.</li> </ul>	<b>19</b>	
<b>20</b> Enter the amount from line 5 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 15; 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>• \$441,450 if single</li> <li>• \$248,300 if married filing separately</li> <li>• \$496,600 if married filing jointly or qualifying widow(er)</li> <li>• \$469,050 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 5 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 15; 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 \$197,900 or less (\$98,950 or less if married filing separately), multiply line 12 by 26% (0.26). Otherwise, multiply line 12 by 28% (0.28) and subtract \$3,958 (\$1,979 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.

**2020**  
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:	280.			1a 280.
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	280.			
e Gross income from all sources	104,711.			
f Divide line 3d by line 3e	.002674027			
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				7 280.

**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** (2020)

**ALTERNATIVE MINIMUM TAX**

Form 1116 (2020) **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>	280.	
<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 24. However, if you are filing more than one Form 1116, you must complete line 20.) .....	<b>17</b>	280.	
<b>18</b> <b>Individuals:</b> Enter the amount from line 15 of your Form 1040, 1040-SR, or 1040-NR. <b>Estates and trusts:</b> Enter your taxable income without the deduction for your exemption .....	<b>18</b>	104,711.	
<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>		.00267
<b>20</b> <b>Individuals:</b> Enter the total of Form 1040 or 1040-SR, line 16, and Schedule 2 (Form 1040), line 2. If you are a nonresident alien, enter the total of Form 1040-NR, line 16 and Schedule 2 (Form 1040), line 2. <b>Estates and trusts:</b> Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, Part II, lines 2, 3, 4, and 6. Foreign estates and trusts should enter the amount from Form 1040-NR, line 16 .....	<b>20</b>		8,271.
<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>		22.
<b>22</b> Increase in limitation (section 960(c)) .....	<b>22</b>		
<b>23</b> Add lines 21 and 22 .....	<b>23</b>		22.
<b>24</b> Enter the <b>smaller</b> of line 14 or line 23. If this is the only Form 1116 you are filing, skip lines 25 through 32 and enter this amount on line 33. Otherwise, complete the appropriate line in Part IV .....	<b>24</b>		

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

<b>25</b> Credit for taxes on section 951A category income .....	<b>25</b>		
<b>26</b> Credit for taxes on foreign branch category income .....	<b>26</b>		
<b>27</b> Credit for taxes on passive category income .....	<b>27</b>		
<b>28</b> Credit for taxes on general category income .....	<b>28</b>		
<b>29</b> Credit for taxes on section 901(j) income .....	<b>29</b>		
<b>30</b> Credit for taxes on certain income re-sourced by treaty .....	<b>30</b>		
<b>31</b> Credit for taxes on lump-sum distributions .....	<b>31</b>		
<b>32</b> Add lines 25 through 31 .....	<b>32</b>		
<b>33</b> Enter the <b>smaller</b> of line 20 or line 32 .....	<b>33</b>		0.
<b>34</b> Reduction of credit for international boycott operations .....	<b>34</b>		
<b>35</b> Subtract line 34 from line 33. This is your <b>foreign tax credit</b> . Enter here and on Schedule 3 (Form 1040), line 1; Form 1041, Schedule G, line 2a; or Form 990-T, Part III, line 1a .....	<b>35</b>		0.

Form **1116** (2020)

## Form 1116

## U.S. and Foreign Source Income Summary

NAME

ANUSHA KONCHADA

181-31-8586

INCOME TYPE	TOTAL	U.S.	FOREIGN GENERAL
Compensation	104,711.	104,431.	280.
Dividends/Distributions			
Interest			
Capital Gains			
Business/Profession			
Rent/Royalty			
State/Local Refunds			
Partnership/S Corporation			
Trust/Estate			
Other Income			
Gross Income	104,711.	104,431.	280.

Less:

Section 911 Exclusion			
Capital Losses			
Capital Gains Tax Adjustment			
Total Income - Form 1116	104,711.	104,431.	280.

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			
Charitable Deduction if taking Standard Deduction			
Other Adjustments			
Capital Gains Tax Adjustment			
Total Deductions			

Adjusted Gross Income	104,711.	104,431.	280.
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Less Itemized Deductions:

Specifically Allocated			
Home Mortgage Interest			
Other Interest			
Ratably Allocated	12,400.	12,367.	33.
Total Adjustments to Adjusted Gross Income	12,400.	12,367.	33.

Taxable Income	92,311.	92,064.	247.
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NAME

ANUSHA KONCHADA

181-31-8586

## Foreign Income Category

## GENERAL LIMITATION INCOME

## Regular

	2015	2016	2017	2018	2019	2020
1. Foreign tax paid/accrued						
2. FTC carryback to 2020 for amended returns						
3. Reduction in foreign taxes						
4. Foreign tax available						
5. Maximum credit allowable						44.
6. Unused foreign tax ( + ) or excess of limit ( - )					-15.	-44.
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess limit remaining					-15.	-44.
Total foreign taxes from all available years to be carried to next year						

	2010	2011	2012	2013	2014
1. Foreign tax paid/accrued					
2. FTC carryback to 2020 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	2015	2016	2017	2018	2019	2020
1. Foreign tax paid/accrued						
2. FTC carryback to 2020 for amended returns						
3. Reduction in foreign taxes						
4. Foreign tax available						
5. Maximum credit allowable						22.
6. Unused foreign tax ( + ) or excess of limit ( - )					-7.	-22.
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess limit remaining					-7.	-22.
Total foreign taxes from all available years to be carried to next year						

	2010	2011	2012	2013	2014
1. Foreign tax paid/accrued					
2. FTC carryback to 2020 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 LLP	280.
Total Foreign Wages and Salaries .....	280.

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 ..... 280.

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	104,431.	16,251.	3,357.	1,299.	6,475.	1,514.
T	DELOITTE CONSULTING LLP	280.					
TOTALS		104,711.	16,251.	3,357.	1,299.	6,475.	1,514.

FORM 1040		FEDERAL INCOME TAX WITHHELD - FORM(S) W-2				STATEMENT 2	
T S	DESCRIPTION						AMOUNT
T	DELOITTE CONSULTING LLP						16,251.
TOTAL TO FORM 1040, LINE 25A							16,251.

SCHEDULE 1		STATE AND LOCAL INCOME TAX REFUNDS			STATEMENT 3	
		2019	2018	2017		
		GEORGIA				
GROSS STATE/LOCAL INC TAX REFUNDS		251.				
LESS: TAX PAID IN FOLLOWING YEAR						
NET TAX REFUNDS GEORGIA		251.				
		OHIO				
GROSS STATE/LOCAL INC TAX REFUNDS		318.				
LESS: TAX PAID IN FOLLOWING YEAR						
NET TAX REFUNDS OHIO		318.				
TOTAL NET TAX REFUNDS		569.				

SCHEDULE 1		TAXABLE STATE AND LOCAL INCOME TAX REFUNDS	STATEMENT 4
		2018	2019
NET TAX REFUNDS FROM STATE AND LOCAL INCOME TAX REFUNDS STMT.			569.
LESS: REFUNDS-NO BENEFIT DUE TO AMT -SALES TAX BENEFIT REDUCTION			
1	NET REFUNDS FOR RECALCULATION	0.	569.
2	AMOUNT FROM PRIOR YEAR SCHEDULE A, LINE 5E		6,147.
3	TOTAL OF PRIOR YEAR SCHEDULE A, LINES 5B AND 5C		
4	SUBTRACT LINE 3 FROM LINE 2 IF ZERO OR LESS, STOP HERE NONE OF YOUR REFUND IS TAXABLE	0.	6,147.
5	ENTER THE STATE AND LOCAL INCOME TAXES FROM PRIOR YEAR SCHEDULE A, LINE 5A		6,147.
6	ENTER THE AMOUNT FROM LINE 1		569.
7	SUBTRACT LINE 6 FROM LINE 5		5,578.
8	ADD LINE 7 TO LINE 3		5,578.
9	SUBTRACT LINE 8 FROM LINE 2		569.
10	ENTER THE LESSER OF LINE 4, LINE 6 OR LINE 9. IF ZERO OR LESS, STOP HERE. NONE OF YOUR REFUND IS TAXABLE. IF GREATER THAN ZERO, PROCEED TO LINE 11		569.
11	ALLOWABLE PRIOR YEAR ITEMIZED DEDUCTIONS		6,147.
12	ENTER YOUR PRIOR YEAR STANDARD DEDUCTION		12,200.
13	SUBTRACT LINE 12 FROM LINE 11		0.
14	ENTER THE SMALLER OF LINE 10 OR LINE 13.		0.
15	PRIOR YEAR TAXABLE INCOME		88,328.
16	AMOUNT TO INCLUDE ON SCHEDULE 1, LINE 1 * IF LINE 15 IS -0- OR MORE, USE AMOUNT FROM LINE 14 * IF LINE 15 IS A NEGATIVE AMOUNT, NET LINES 14 AND 15		
TOTAL TO SCHEDULE 1, LINE 1 (IF PRIOR YEAR REFUNDS, AMOUNT IS INCLUDED WITH STATEMENT SHOWING PRIOR YEAR REFUNDS)			0.

SCHEDULE A	STATE AND LOCAL INCOME TAXES	STATEMENT 5
DESCRIPTION		AMOUNT
DELOITTE CONSULTING LLP		403.
DELOITTE CONSULTING LLP		4,253.
OHIO CITIES PRIOR YEAR BALANCE DUE AND EXTENSION PAYMENTS		238.
TOTAL TO SCHEDULE A, LINE 5A		4,894.