FreeTaxUSA

2020 Income Tax Return

California Return

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2021 tax preparation on FreeTaxUSA.com will be available starting in January of 2022.

We look forward to preparing your 2021 tax return.

TAXABLE YEAR

FORM

2020 California Resident Income Tax Return

540

PE	DO	NOT	ATTACH	FEDERAL	RETURI

632-26-7028 CORN 20

KRISTA L CORNWALLMOORE

A R RP

275 DORSEY DR APT 46
GRASS VALLEY CA 95945

08-06-1975

		Enter your county at time of filing (see instructions)
Principal Residence	ledow	
		If your address above is the same as your principal/physical residence address at the time of filing, check this box
		If not, enter below your principal/physical residence address at the time of filing.
		Street address (number and street) (If foreign address, see instructions.) Apt. no/ste. no.
cip	\odot	
rin		City State ZIP code
_	•	
		If your California filing status is different from your federal filing status, check the box here
	1	Cingle A V Head of household (with qualifying payon). Con instructions
atus		Single 4 X Head of household (with qualifying person). See instructions.
Filing Status	2	Married/RDP filing jointly. See inst. 5 Qualifying widow(er). Enter year spouse/RDP died.
		See instructions.
	3	Married/RDP filing separately. Enter spouse's/RDP's SSN or ITIN above and full name here.
	6	If someone can claim you (or your spouse/RDP) as a dependent, check the box here. See inst
_	▶ Fc	or line 7, line 8, line 9, and line 10: Multiply the number you enter in the box by the pre-printed dollar amount for that line.
ર્	7	Personal: If you checked box 1, 3, or 4 above, enter 1 in the box. If you checked
ţi	_	box 2 or 5, enter 2 in the box. If you checked the box on line 6, see instructions. 7 1 X \$124 = • \$ 124
Exemptions	8	Blind: If you (or your spouse/RDP) are visually impaired, enter 1; if both are visually impaired, enter 2
Exe	9	Senior: If you (or your spouse/RDP) are 65 or older, enter 1;
	•	if both are 65 or older, enter 2

Υοι	r nar	ne: KRI	ST	A L CORNWAL	L Your SSN	or ITIN:	6322	67028				
	10 [Dependents:	Do n	ot include yourself o	r your spouse/RI		ndent 2			Danandant 2		
		First Name	•	Dependent 1 MATTHEW R		• Deper	iueni z			Dependent 3		
Exemptions		Last Name	•	CORNWALL		•						
		SSN. See instructions.	•	822681964		•			•			
		Dependent's relationship to you		SON		•			•			
	Total		exem	ptions				10 1 X \$3	883 = (\$	38	3
	11			unt: Add line 7 throug				·			50	7
										Ψ [
	12	Form(s) W-	s fron ·2, bo	n your federal x 16	• 1	12		0 .	00			
	13	13 Enter federal adjusted gross income from federal Form 1040 or 1040-SR, line 11 • 13										. 00
	14			ments – subtractions. Dlumn B					14		25000	. 00
e e	15	Subtract line 14 from line 13. If less than zero, enter the result in parentheses.										. 00
Incor	16										. 00	
axable Income	17	,	,	ed gross income. Con								. 00
Та	18	Enter the larger of	You • Si	r California itemized or California standard on Married/RDP filips is is	deduction showr iling separately.	below for	your filin	g status:	601	•		
		• Married/RDP filing jointly, Head of household, or Qualifying widow(er) \$9,202 If Married/RDP filing separately or the box on line 6 is checked, STOP . See instructions • 18								9202	. 00	
	19	Subtract lin	e 18 [·] zero,	from line 17. This is y enter -0	our taxable inco	me. 			19		0	. 00
	31	Tax. Check	the b	ox if from:	āx Table	Tax	Rate Sch	edule				
				• F	TB 3800 •				31			. 00
Гах	32			ts. Enter the amount f structions					32		507	. 00
<u>F</u>	33	Subtract lin	e 32	from line 31. If less th	an zero, enter -0				33		0	. 00
	34	Tax. See ins	struct	ions. Check the box if	from: S	chedule G-	·1 •	FTB 5870A	34			. 00
	35	Add line 33	and I	line 34					35		0	. 00
ts	40	Nonrofunda	ble 0	hild and Danandart O	ara Evpanasa O	ndit Coo i	otructio-	2	10			. 00
Special Credits	40			hild and Dependent C	are expenses Gr	7	Struction		40			
ecial	43	Enter credit				」code ●		and amount				- 00
Sp	44	Enter credit	nam	e L		□ code ●		and amount	44			. 00

You	r nar	ne: KRISTA L CORNWALL Your SSN or ITIN: 632267028	
S	45	To claim more than two credits. See instructions. Attach Schedule P (540)	0
Special Credits	46	Nonrefundable Renter's Credit. See instructions	0
	47	Add line 40 through line 46. These are your total credits	0
Sp	48	Subtract line 47 from line 35. If less than zero, enter -0	0
			— ¬
	61	Alternative Minimum Tax. Attach Schedule P (540)	0
(es	62	Mental Health Services Tax. See instructions	0
Other Taxes	63	Other taxes and credit recapture. See instructions	0
Ö	64	Excess Advance Premium Assistance Subsidy (APAS) repayment. See instructions • 64	0
	65	Add line 48, line 61, line 62, line 63, and line 64. This is your total tax	0
			_ _
	71	California income tax withheld. See instructions	0
	72	2020 CA estimated tax and other payments. See instructions	0
	73	Withholding (Form 592-B and/or 593). See instructions	0
Payments	74	Excess SDI (or VPDI) withheld. See instructions	0
Payr	75	Earned Income Tax Credit (EITC)	0
	76	Young Child Tax Credit (YCTC). See instructions	0
	77	Net Premium Assistance Subsidy (PAS). See instructions	0
	78	Add line 71 through line 77. These are your total payments. See instructions	0
			_
Use Tax	91	Use Tax. Do not leave blank. See instructions	
š		If line 91 is zero, check if: X No use tax is owed. You paid your use tax obligation directly to CDTFA.	
<u>~</u> _	92	Individual Shared Responsibility (ISR) Penalty. See instructions • 92	
ISR Penalty		X Full-year health care coverage.	
			_
x Due	93	Payments balance. If line 78 is more than line 91, subtract line 91 from line 78	0
Overpaid Tax/Tax Due	94	Use Tax balance. If line 91 is more than line 78, subtract line 78 from line 91	0
aid Tŝ	95	Payments after Individual Shared Responsibility Penalty. If line 93 is more than line 92, subtract line 92 from line 93	0
verpa	96	Individual Shared Responsibility Penalty Balance. If line 92 is more than line 93, then	\neg
Ó		subtract line 93 from line 92	0

126 3103204

Form 540 2020 **Side 3**

Your name:

KRISTA L CORNWALL

Your SSN or ITIN:

632267028

Overpaid Tax/Tax Due 00 97 Overpaid tax. If line 95 is more than line 65, subtract line 65 from line 95...... 97 lool 98 Amount of line 97 you want applied to your **2021** estimated tax 98 00 0 00 Code Amount . lool California Seniors Special Fund. See instructions..... 00 Alzheimer's Disease and Related Dementia Voluntary Tax Contribution Fund • 401 00 Rare and Endangered Species Preservation Voluntary Tax Contribution Program • 403 . 00 California Breast Cancer Research Voluntary Tax Contribution Fund..... 00 . 00 Emergency Food for Families Voluntary Tax Contribution Fund • 407 00 California Peace Officer Memorial Foundation Voluntary Tax Contribution Fund...... • 408 . 00 00 00 School Supplies for Homeless Children Fund..... **422 .** 00 . 00 00 . 00 Prevention of Animal Homelessness and Cruelty Voluntary Tax Contribution Fund • 431 . 00 00 Native California Wildlife Rehabilitation Voluntary Tax Contribution Fund...... • 439 00 00 . 00 0

632267028 KRISTA L CORNWALL Your SSN or ITIN: Your name: 111 AMOUNT YOU OWE. If you do not have an amount on line 99, add line 94, line 96, line 100, and line 110. See instructions. Do not send cash. Mail to: FRANCHISE TAX BOARD, PO BOX 942867, SACRAMENTO CA 94267-0001..... . 00 Pay Online - Go to ftb.ca.gov/pay for more information. loo 112 113 Underpayment of estimated tax. FTB 5805 attached 00 Check the box: FTB 5805F attached 00 115 REFUND OR NO AMOUNT DUE. Subtract the sum of line 110, line 112 and line 113 from line 99. See instructions. Mail to: FRANCHISE TAX BOARD, PO BOX 942840, SACRAMENTO CA 94240-0001...... ● 115 Fill in the information to authorize direct deposit of your refund into one or two accounts. **Do not** attach a voided check or a deposit slip. Refund and Direct Deposit See instructions. Have you verified the routing and account numbers? Use whole dollars only. All or the following amount of my refund (line 115) is authorized for direct deposit into the account shown below: 116 Direct deposit amount Routing number Account number Checking 00 Savings The remaining amount of my refund (line 115) is authorized for direct deposit into the account shown below: Routing number Account number 117 Direct deposit amount Checking 00 Savings IMPORTANT: See the instructions to find out if you should attach a copy of your complete federal tax return. To learn about your privacy rights, how we may use your information, and the consequences for not providing the requested information, go to ftb.ca.gov/forms and search for 1131. To request this notice by mail, call 800.852.5711. Under penalties of perjury, I declare that I have examined this tax return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Your signature Date Spouse's/RDP's signature (if a joint tax return, both must sign) Your email address. Enter only one email address. Preferred phone number kristacornwall11@gmail.com 530-883-2257 Sign Paid preparer's signature (declaration of preparer is based on all information of which preparer has any knowledge) SELF-PREPARED It is unlawful to forge a Firm's name (or yours, if self-employed) PTIN spouse's/ RDP's signature. Firm's address Firm's FEIN Joint tax return? (See

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Print Third Party Designee's Name

Do you want to allow another person to discuss this tax return with us? See instructions.

instructions)

Telephone Number

Χ

No

Yes

TAXABLE YEAR

2020 California Adjustments — Residents

CA (540)

Important: Attach this schedule behind Form 540, Side 5 as a supporting California schedule.								
Name	Name(s) as shown on tax return SSN or ITIN							
	ISTA L CORNWALL-MOORE				26-7028			
	t I Income Adjustment Schedule		H (ederal Amounts taxable amounts from	В	Subtractions See instructions	C Additions See instructions	
Sect	ion A – Income from federal Form 1040 or 1040-SF			our federal tax return)				
1	Wages, salaries, tips, etc. See instructions before r				<u>•</u>		<u>•</u>	
2		2b			O		<u>•</u>	
3	Ordinary dividends. See instructions. a 🔘				O		<u>•</u>	
4	IRA distributions. See instructions. a				•		<u>•</u>	
5	Pensions and annuities. See instructions. a				•		•	
6	Social security benefits. a	6b			•			
7	Capital gain or (loss). See instructions		lacksquare		lacksquare		•	
Sect	ion B – Additional Income from federal Schedule 1	(Form 1040)						
1	Taxable refunds, credits, or offsets of state and loc	al income taxes	•		•			
2a	Alimony received. See instructions	2a	•				•	
3	Business income or (loss). See instructions		lacksquare		lacksquare		\odot	
4	Other gains or (losses)		•		•		•	
5	Rental real estate, royalties, partnerships, S corpor	ations, trusts, etc 5	\odot		•		•	
6	Farm income or (loss)		•		•		•	
7	Unemployment compensation			25,000	lacksquare	25,000		
8	Other income.				a 🖲	1	a	
	a California lottery winnings	e NOL from FTB 3805Z,		- (b 🖲		b	
	b Disaster loss deduction from FTB 3805V	3807, or 3809	•		C		c •	
	c Federal NOL (federal Schedule 1	f Other (describe):			d 🖲		d	
	(Form 1040), line 8)	lacktriangle		í	e 🖲		е	
	d NOL deduction from FTB 3805V				f 🖲		f •	
		g Student loan discharged due to			 g			
_		closure of a for-profit school		`	y <u>S</u>		g	
9	Total. Combine Section A, line 1 through line 7, an column A. Add Section A, line 1 through line 7, and							
	column B and column C. Go to Section C		•	25,000	•	25,000	•	
Sect	ion C – Adjustments to Income from federal Sched							
10	Educator expenses		\odot		•			
11	Certain business expenses of reservists, performing overnment officials						•	
12	Health savings account deduction				0			
13	Moving expenses. Attach federal Form 3903. See ii						O	
14	Deductible part of self-employment tax. See instruc				•			
15	Self-employed SEP, SIMPLE, and qualified plans							
16	Self-employed health insurance deduction. See ins				•			
17	Penalty on early withdrawal of savings							
18a								
		18a					•	
19	IRA deduction							
20	Student loan interest deduction						•	
21	Tuition and fees	21	•		•			
22	Add line 10 through line 18a and line 19 through line	ne 21 in columns A, B, and C.						
	See instructions		O		O		•	
22	Total. Subtract line 22 from line 9 in columns A, B	and C Saa instructions 22		25,000	•	25,000		
23	iotai. Subtract line 22 nonn line 9 ni coluillis A, B	, and 0. 355 msnuchums 23		43,000	<u> </u>	43,000		

	* Adjustments to Federal Itemized Deductions	A Federal Amounts (from federal Schedule A (Form 1040)	B Subtractions See instructions	C Additions See instructions
	k the box if you did NOT itemize for federal but will itemize for California	(10 10.10)		
1	Medical and dental expenses			
2	Enter amount from federal Form 1040 or 1040-SR, line 11 25,000 2			
3	Multiply line 2 by 7.5% (0.075)			
4	Subtract line 3 from line 1. If line 3 is more than line 1, enter 0	•		•
axe	es You Paid	, -	1	
5a	State and local income tax or general sales taxes	•	•	
5b	State and local real estate taxes			
5c	State and local personal property taxes	•		
5d	Add line 5a through line 5c	_		
5e	Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing separately) in column A			
	Enter the amount from line 5a, column B in line 5e, column B			
	Enter the difference from line 5d and line 5e, column A in line 5e, column C 5e	•	•	•
6	Other taxes. List type	•	•	•
7	Add line 5e and line 6 7	•	•	•
ıte	rest You Paid			
a	Home mortgage interest and points reported to you on federal Form 1098 8a	•		
b	Home mortgage interest not reported to you on federal Form 1098			
C	Points not reported to you on federal Form 1098	•		•
d	Mortgage insurance premiums	•	lacktriangle	
е	Add line 8a through line 8d	•	•	•
	Investment interest	•	•	•
0	Add line 8e and line 9		•	•
ift	s to Charity			
1	Gifts by cash or check	•	•	•
2	Other than by cash or check	_	•	•
3	Carryover from prior year	_	•	•
4	Add line 11 through line 13		•	•
as	ualty and Theft Losses			
5	Casualty or theft loss(es) (other than net qualified disaster losses). Attach federal			
		•	•	•
the	r Itemized Deductions	,	-	
6	Other—from list in federal instructions		•	•
7	Add lines 4, 7, 10, 14, 15, and 16 in columns A, B, and C		•	•
8	Total. Combine line 17 column A less column B plus column C		18	3

Job	Expenses and Certain Miscellaneous Deductions	
19	Unreimbursed employee expenses - job travel, union dues, job education, etc. Attach federal Form 2106 if required. See instructions	
20	Tax preparation fees	
21	Other expenses - investment, safe deposit box, etc. List type 21	
22	Add line 19 through line 21	
23	Enter amount from federal Form 1040 or 1040-SR, line 11 25,000	
24	Multiply line 23 by 2% (0.02). If less than zero, enter 0	
25	Subtract line 24 from line 22. If line 24 is more than line 22, enter 0.	• 25
26	Total Itemized Deductions. Add line 18 and line 25.	• 26
27	Other adjustments. See instructions. Specify.	• 27
28	Combine line 26 and line 27.	• 28
29	Is your federal AGI (Form 540, line 13) more than the amount shown below for your filing status? Single or married/RDP filing separately	
	Yes. Complete the Itemized Deductions Worksheet in the instructions for Schedule CA (540), line 29	• 29
30	Enter the larger of the amount on line 29 or your standard deduction listed below Single or married/RDP filing separately. See instructions	
	Transfer the amount on line 30 to Form 540, line 18	③30 9,202





TAXABLE YEAR CALIFORNIA FORM

2020 Head of Household Filing Status Schedule

3532

Attach to your California Form 540, Form 540NR, or Form 540 2EZ.							
Name	e(s) as shown on tax return	S	SN or ITIN				
KR	ISTA L CORNWALL-MOORE	L	632-26-7028				
Par	t I Marital Status						
1 Ch	neck one box below to identify your marital status. See instructions.						
а	Not legally married/RDP during 2020	٠.	• 1a				
b	Widow/widower (my spouse/RDP died before 01/01/2020)		• 1b				
C	Marriage/RDP was annulled	٠.	• 1c				
d	Received final decree of divorce, legal separation, dissolution, or termination of marriage/RDP by 12/31/2020	٠.	• 1d X				
е	Legally married/RDP and did not live with spouse/RDP during 2020	٠.	• 1e				
f	Legally married/RDP and lived with spouse/RDP during 2020. List the beginning and ending dates for each period lived together		· · · · · · · · · · · · · · · · · · ·				
	(mm/dd/yyyy) (mm/dd/yyyy) (mm/dd/yyyy)		(mm/dd/yyyy)				
	From: To: From: From:		To: •				
D	A III Ouglifuing Dayson	_					
Par	t II Qualifying Person						
	neck one box below to identify the relationship of the person that qualifies you for the head of household filing statu						
a	Son, daughter, stepson, or stepdaughter	٠.	• 2a X				
b	Grandchild, brother, sister, half brother, half sister, stepbrother, stepsister, nephew, or niece	٠.	• 2b				
C	Eligible foster child	٠.	• 2c				
d	d Father, mother, stepfather, or stepmother						
е	Grandfather, grandmother, son-in-law, daughter-in-law, father-in-law, mother-in-law, brother-in-law, sister-in-law, uncle, or aunt		• 2e				
Par	t III Qualifying Person Information						
3 In	formation about your qualifying person. See instructions.	_					
Fi	rst Name) [MATTHEW R				
La	ast Name) [CORNWALL				
SS	SN) [822-68-1964				
D	OB (mm/dd/yyyy) If your qualifying person is age 19 or older in 2020, go to line 3a. If not, go to line 4) [06/08/2011				
a	Was your qualifying person a full time student under age 24 in 2020?) ;	Ba Yes No				
b	Was your qualifying person permanently and totally disabled in 2020?) ;	Bb Yes No				
4 Er	nter qualifying person's gross income in 2020. See instructions) [0				
5 Nu	umber of days your qualifying person lived with you during 2020. See instructions) [366				
W	Then calculating the total number of days your qualifying person lived with you, you may include any days your qual beent from your home. For example, illness, education, business, vacation, military service, and incarceration. In the bur qualifying person during the year, enter 366 days.	lifyi	ng person was temporarily				