

1 Wages, tips, other compensation	82590.55	2 Federal income tax withheld	11775.66
3 Social security wages	108590.55	4 Social security tax withheld	6732.61
5 Medicare wages and tips	108590.55	6 Medicare tax withheld	1574.57

c Employer's name, address, and ZIP code Deloitte Consulting LLP 4022 Sells Drive Hermitage TN 37076-2903			
7 Social security tips		8 Allocated tips	
9		10 Dependent care benefits	
11 Nonqualified plans		12a See instructions for box 12 DD 8434.65	
13 Statutory Employee	Retirement plan	Third-Party Sick pay	12b
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	D 26000.00
14 Other		12c	
		12d	
f Employee's address and ZIP code			
15 State	Employer's state ID	18 Local wages, tips, etc.	
16 State wages, tips, etc.		19 Local income tax	
17 State income tax		20 Locality name	
Form W-2 Wage and Tax Statement 2020 OMB No. 1545-0008 Copy C for Employee's records Dept. of the Treasury - Internal Revenue Service. This information is being furnished to the IRS. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.			

b Employer identification number (EIN) 27-1973305		1 Wages, tips, other compensation	320721.93	2 Federal income tax withheld	62061.00
c Employer's name, address, and ZIP code RESOLVE TECH SOLUTIONS INC 15851 DALLAS PKWY STE 1103 ADDISON TX 75001		3 Social security wages	137700.00	4 Social security tax withheld	8537.40
d Control number		5 Medicare wages and tips	320721.93	6 Medicare tax withheld	5736.97
e Employee's first name and initial		7 Social security tips		8 Allocated tips	
Last name		9		10 Dependent care benefits	
Suff.		11 Nonqualified plans		12a See instructions for box 12	
		13 Statutory employee	<input type="checkbox"/>	12b	
		Retirement plan	<input type="checkbox"/>	12c	
		Third-party sick pay	<input type="checkbox"/>	12d	
f Employee's address and ZIP code		14 Other			
15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax
					20 Locality name

Form **W-2** Wage and Tax Statement

2020

Department of the Treasury—Internal Revenue Service

Copy B—To Be Filed With Employee's FEDERAL Tax Return.
This information is being furnished to the Internal Revenue Service.

Schedule K-1
(Form 1065)
Department of the Treasury
Internal Revenue Service

2020

For calendar year 2020, or tax year

Final K-1 Amended K-1 OMB No. 1545-0123

beginning 10/27/2020 ending 12/31/2020

Partner's Share of Income, Deductions, Credits, etc. ▶ See separate instructions.

Part I Information About the Partnership	Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items
A Partnership's employer identification number 85-3641782	1 Ordinary business income (loss) 0.
B Partnership's name, address, city, state, and ZIP code JBH 16979, LLC 6466 WERBURG ST FRISCO, TX 75035	2 Net rental real estate income (loss) -41,352.
C IRS Center where partnership filed return ▶ E-FILE	3 Other net rental income (loss)
D <input type="checkbox"/> Check if this is a publicly traded partnership (PTP)	4a Guaranteed payments for services
Part II Information About the Partner	4b Guaranteed payments for capital
E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) 86-2440740	4c Total guaranteed payments
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. TORSOLRE LLC 6000 ... 1 ...	5 Interest income
G <input type="checkbox"/> General partner or LLC member-manager <input checked="" type="checkbox"/> Limited partner or other LLC member	6a Ordinary dividends
H1 <input checked="" type="checkbox"/> Domestic partner <input type="checkbox"/> Foreign partner	6b Qualified dividends
H2 <input type="checkbox"/> If the partner is a disregarded entity (DE), enter the partner's: TIN _____ Name _____	6c Dividend equivalents
I1 What type of entity is this partner? <u>PARTNERSHIP</u>	7 Royalties
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here <input type="checkbox"/>	8 Net short-term capital gain (loss)
J Partner's share of profit, loss, and capital:	8a Net long-term capital gain (loss) N * 19.
Beginning Ending	8b Collectibles (28%) gain (loss)
Profit 0.6211952% 0.6211952%	8c Unrecaptured section 1250 gain
Loss 0.6211952% 0.6211952%	9 Net section 1231 gain (loss)
Capital 0.6211952% 0.6211952%	10 Other income (loss)
Check if decrease is due to sale or exchange of partnership interest <input type="checkbox"/>	11 Other income (loss)
K Partner's share of liabilities:	12 Section 179 deduction
Beginning Ending	13 Other deductions
Nonrecourse \$ 0. \$ 0.	14 Self-employment earnings (loss) A 0.
Qualified nonrecourse financing \$ 0. \$ 113,213.	21 <input type="checkbox"/> More than one activity for at-risk purposes*
Recourse \$ 0. \$ 0.	22 <input type="checkbox"/> More than one activity for passive activity purposes*
<input type="checkbox"/> Check this box if Item K includes liability amounts from lower tier partnerships.	*See attached statement for additional information.
L Partner's Capital Account Analysis SEE STATEMENT	For IRS Use Only
Beginning capital account \$ _____	
Capital contributed during the year \$ 50,000.	
Current year net income (loss) \$ -41,352.	
Other increase (decrease) (attach explanation) \$ _____	
Withdrawals & distributions \$ (_____)	
Ending capital account \$ 8,648.	
M Did the partner contribute property with a built-in gain or loss? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach statement. See instructions.	
N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	
Beginning \$ _____	
Ending \$ _____	

2020

85-3641782

SCHEDULE K-1 BUSINESS INTEREST EXPENSE, BOX 20, CODE N

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
BUSINESS INTEREST EXPENSE - (INCLUDED IN RENTAL REAL ESTATE INCOME (LOSS))	SEE PARTNERS INSTRUCTIONS	19.
TOTAL TO SCHEDULE K-1, BOX 20, CODE N		19.

SCHEDULE K-1 SECTION 199A INFORMATION, BOX 20, CODE Z

DESCRIPTION	AMOUNT
RENT - JARS BRITTANY 169 LLC	
RENTAL INCOME (LOSS)	-28,948.
UNADJUSTED BASIS OF ASSETS	84,175.
RENT - JARS HEIGHTS 79 LLC	
RENTAL INCOME (LOSS)	-12,404.
UNADJUSTED BASIS OF ASSETS	39,008.

13040315 146431 JBH001.01

2
2020.03000 JBH 16979, LLC

PARTNER NUMBER 98
JBH001.1

For Taxes

W2's -- 2 of them

1099-INT (\$17K), 1099-DIV(\$980)

1099-B Losses (-25K from stocks)

401K Rollover to IRA (\$17K)

LLC – 1 for consulting --- Started on Dec 4th 2020

Incorporation \$300

Startup costs \$1500 (no receipts)

First invoice paid is in Feb 2021

LLC – 2nd for real estate – started on Dec 16th 2020

Incorporation \$300

Startup costs \$2000 (no receipts)

How can I reduce my taxes?

What forms/taxes do I need to file for business? (for State of Texas and Federal)

I've been working on starting the business from Jan 2020 and started in December. Can I show them as startup expenses and reduce taxes on my W2.

Can I claim home office deduction.

How can reduce taxes using K1 losses.

Can I carry forward K1 losses next year also.