# Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

## IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

► Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

- Internal n	levertude det vice						
Submis	ssion Identification Number (SID)						
Taxpayer	r's name	Social	security	numbe	er		
FIRD	OUS F SHAIKH	878	3-35-	9417			
Spouse's						mber	
		_					
Part		Enter year y	ou ar	e autr	ioriz	ing.)	
	Tax Return Information — Tax Year Ending December 31, (Enter year you are authorizing.)  whole dollars only on lines 1 through 5.  Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.  Adjusted gross income						
			1	4 I		9.8	946
			+				
			+	-			
			- +				<del>J10.</del>
Part I	Taxpayer Declaration and Signature Authorization (Be sure you get	and keep a	сору		ur r	eturi	n)
my know return (o to send for any o Agent to payment authorize payment business taxes to persona Electron	penalties of perjury, I declare that I have examined a copy of the income tax return (original or amounts and belief, it is true, correct, and complete. I further declare that the amounts in Part periginal or amended) I am now authorizing. I consent to allow my intermediate service provider, to my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason to delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize it initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account of my federal taxes owed on this return and/or a payment of estimated tax, and the financial in ation is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to ter true, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellations adays prior to the payment (settlement) date. I also authorize the financial institutions involved to receive confidential information necessary to answer inquiries and resolve issues related to all identification number (PIN) below is my signature for the income tax return (original or amended in Financial Mithdrawal Consent.  **Jerr's PIN: check one box only**  I authorize GLOBAL TAXES LLC to enter or general to the payment of the income tax return (PIN) to enter or general transport to the payment of the payment of the income tax return (PIN) to enter or general transport to the payment of the payment of the income tax return (PIN) to enter or general transport to the payment of	ended) I am no I above are the ransmitter, or for rejection of the U.S. Trea stitution to de minate the au n requests m in the process the payment ed) I am now a	ow authore amore electron of the transury and the tax bit the electron of the tax bit the electron of the tax bit thorizat ust be sing of the electron of the	orizing unts from the control of the	, and om the sion, (esignal aration of this so revolution) and the sion of the	to the te incomplete in considerate (b) the tente of the	best of ome tax or (ERO) reason inancial vare for nt. This ancel) a than 2 ment of hat the ble, my
	I will enter my PIN as my signature on the income tax return (original or amended) I if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN						
Your si	gnature  Date	•▶					
Snouse	e's PIN: check one hoy only						
	•	arate my PIN					ae mv
Ш	ERO firm name	siate my i m		er five d	iaits.		as my
	signature on the income tax return (original or amended) I am now authorizing.			't enter			
	I will enter my PIN as my signature on the income tax return (original or amended) I if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN below.						
Spouse	e's signature ▶ Date	<b>e</b> ▶					
	Practitioner PIN Method Returns Only—continue b	elow					
Part II	II Certification and Authentication — Practitioner PIN Method Only						
ERO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.	5 8 7 2	7 8	8 6	1 9	8	9
	= 11.17 IIII Elitor your olx digit El III lonowed by your into digit con colocica i IIII		n't ente	r all zer		1 - 1	
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual incomed to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I amonents of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Provider	ome tax returr submitting th	n (origin iis retur	al or a	mend ccorda	anće v	
ERO's	signature ► Date	e <b>&gt;</b>					
	ERO Must Retain This Form — See Instruction						
	Don't Submit This Form to the IRS Unless Requested						

# **£1040**

Department of the Treasury—Internal Revenue Service (99)

U.S. Individual Income Tax Return

2020

OMB No. 1545-007

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

Filing Status	s 🗙 :	Single Married filing jointly	Marrie	d filing separately (	MFS)	Head	of hou	sehold (HOH)		≀ualify	ying wido	w(er) (QW)
Check only one box.	If yo	ou checked the MFS box, enter the roon is a child but not your depender	name of y									
Your first name	and m	iddle initial	Last nar	ne					Your	socia	al security	/ number
FIRDOUS	F		SHAI	KH					878	3-3!	5-9417	7
If joint return, s	pouse's	s first name and middle initial	Last nar	ne					Spou	Spouse's social security number		
Home address 50063 Mg	•	er and street). If you have a P.O. box, see E ST	e instructio	ons.				Apt. no.	Chec	ck her	re if you,	•
City, town, or p	ost offi	ce. If you have a foreign address, also c	omplete sp	paces below.	Sta	te	ZIP	code				ly, want \$3 Checking a
CANTON					M.	Ι	48	3188	-		will not	•
Foreign country	y name		F	Foreign province/state/county Foreign postal code						tax o	r refund.	Spouse
At any time du	ring 20	D20, did you receive, sell, send, exc	shango o	r othonwico acquire	any	financial into	roct ir	a any virtual	OURRODO	 	Yes	
								Tarry Virtual	Currenc	y: [	165	
Standard Deduction		<b>leone can claim:</b>	•			•	τ					
Age/Blindness	You	: Were born before January 2,	1956	Are blind <b>Sp</b>	ouse	: Was b	orn b	efore Januar	y 2, 195	6	ls bli	nd
Dependents	s (see	instructions):		(2) Social securit	у	(3) Relation	ship	(4) 🗸 it	f qualifies	s for (s	see instruc	ctions):
If more	<b>(1)</b> F	irst name Last name		number		to you		Child tax	credit	Cr	edit for oth	er dependents
than four									]			
dependents, see instruction	e								]			
and check									]			
here ▶									]			
	1	Wages, salaries, tips, etc. Attach	Form(s) V	V-2						1	10	4,546.
Attach	2a	Tax-exempt interest	2a		b T	axable intere	est		. L	2b		
Sch. B if required.	3a	Qualified dividends	3a	15.	<b>b</b> C	ordinary divid	lends		. L	3b		15.
	4a	IRA distributions	4a		<b>b</b> T	axable amou	ınt .			4b		
	5a	Pensions and annuities	5a		<b>b</b> T	axable amou	ınt .			5b		
Standard	6a	Social security benefits	6a		<b>b</b> T	axable amou	ınt .			6b		
Deduction for—	7	Capital gain or (loss). Attach Sche	edule D if	required. If not req	uired	, check here		•		7		105.
Single or Married filing	8	Other income from Schedule 1, lir	ne 9							8	_	5,420.
separately, \$12,400	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. T	his is your <b>total inc</b>	ome				▶	9	9	9,246.
Married filing	10	Adjustments to income:										
jointly or Qualifying	а	From Schedule 1, line 22				1	0a					
widow(er), \$24,800	b	Charitable contributions if you take	the stan	dard deduction. Se	e inst	ructions 1	0b	3	00.			
Head of	С	Add lines 10a and 10b. These are	Add lines 10a and 10b. These are your <b>total adjustments to income</b>									300.
household, \$18,650	11	Subtract line 10c from line 9. This	•	=					•	11	9	8,946.
If you checked	12	Standard deduction or itemized	l deducti	ons (from Schedule	e A)					12	1	2,400.
any box under Standard	13	Qualified business income deduc-				995-A .				13		
Deduction, see instructions.	14	Add lines 12 and 13								14	1	2,400.
occ monuclions.	15	Taxable income. Subtract line 14	from line	e 11. If zero or less	ente	r-0			. [	15	8	6,546.

Form 1040 (2020	0)									Page <b>2</b>
	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌			. 16	14,846.
	17	Amount from Schedule 2, lin	ne 3						. 17	
	18	Add lines 16 and 17							. 18	14,846.
	19	Child tax credit or credit for	other dependen	ts					. 19	
	20	Amount from Schedule 3, lin	ne 7						. 20	
	21	Add lines 19 and 20							. 21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0					. 22	14,846.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 10 .				. 23	0.
	24	Add lines 22 and 23. This is	your <b>total tax</b>						▶ 24	14,846.
	25	Federal income tax withheld	from:				1			
	а	Form(s) W-2				25a	16	, 394	4.	
	b	Form(s) 1099				25b				
	С	Other forms (see instructions	s)			25c				
	d	Add lines 25a through 25c							. 25d	16,394.
If you have a	26	2020 estimated tax payment							. 26	
qualifying child, attach Sch. EIC.	27	Earned income credit (EIC)			' <sub>N</sub> o .	27				
If you have	28	Additional child tax credit. A	ttach Schedule	8812		28				
nontaxable combat pay,	29	American opportunity credit	from Form 8863	8, line 8		29				
see instructions.	30	Recovery rebate credit. See	instructions .			30				
	31	Amount from Schedule 3, lin	ne 13			31				
	32	Add lines 27 through 31. The	ese are your <b>tota</b>	al other paym	ents and refund	able cr	edits		▶ 32	
	33	Add lines 25d, 26, and 32. T	hese are your <b>to</b>	tal payments					▶ 33	16,394.
Refund	34	If line 33 is more than line 24	1, subtract line 2	4 from line 33.	This is the amou	ınt you	overpaid		. 34	1,548.
riorana	35a	Amount of line 34 you want			is attached, che	ck here		▶ [	35a	1,548.
Direct deposit?	►b	Routing number 0 7 1			▶ c Type:		king 🔀 S	Savino	gs	
See instructions.	►d	Account number 6 7 7	9 1 0 7	0 0						
	36	Amount of line 34 you want a	applied to your	2021 estimate	ed tax 🕨	36				
Amount	37	Subtract line 33 from line 24	. This is the <b>amo</b>	ount you owe	now			. 1	▶ 37	
You Owe		Note: Schedule H and Sch	edule SE filers,	line 37 may r	not represent all	of the	taxes you	owe f	or	
For details on how to pay, see		2020. See Schedule 3, line 1	2e, and its instru	uctions for det	ails.					
instructions.	38	Estimated tax penalty (see in	nstructions) .		🕨	38				
<b>Third Party</b>		you want to allow another								
Designee		structions					Yes. Co	•		
		signee's me ▶		Phone no. ▶				nal ide er (PII	entification	
0:		der penalties of perjury, I declare t	hat I have exemine		d accompanying col	hadulaa				at of my knowledge and
Sign		ief, they are true, correct, and com								
Here	Yo	ur signature		Date	Your occupation			l If	f the IRS se	ent you an Identity
										PIN, enter it here
Joint return?					IT MANAGE	R		<u> </u>	see inst.) 🕨	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return, I	ooth must sign.	Date	Spouse's occupa	tion				ent your spouse an
your records.	,								see inst.) ▶	tection PIN, enter it here
		one no.		Email address						
		eparer's name	Preparer's signat	l		Date		PTIN		Check if:
Paid		I PRIYA RAM SAGAR GUPTA TALLAM	'		מווסדם דמו.ו.את		15/2021		082703	Self-employed
Preparer		m's name ► GLOBAL TA	l	1011 DUQUE	COLIA IALLAN	1 04/	10/2021			(678)965-9522
Use Only		m's address > 2530 Pebb		n Cummin	~ CA 30041				Firm's EIN	
Co to warming =				ii Callilli		55:	1.00/07/01/05		IIII S EIIN	
GO TO WWW.Irs.go	uv/rorn	n1040 for instructions and the late	ระ เทเงกาเสนิดก.		BAA	RE\	02/07/21 PRO			Form <b>1040</b> (2020)

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

**Additional Income and Adjustments to Income** 

Your social security number

878-35-9417

Department of the Treasury Internal Revenue Service

FIRDOUS F SHAIKH

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

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/Form1040 for instructions and the latest information. Attachment Sequence No. **01** 

OMB No. 1545-0074

Par	t I Additional Income		
1	Taxable refunds, credits, or offsets of state and local income taxes	1	0.
2a	Alimony received	2a	
b	Date of original divorce or separation agreement (see instructions) ▶		
3	Business income or (loss). Attach Schedule C	3	
4	Other gains or (losses). Attach Form 4797	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	-5,420.
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income. List type and amount ▶		
_		8	
9	Combine lines 1 through 8. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8	9	-5,420.
Par	t II Adjustments to Income	<b>J</b>	-3,420.
10	Educator expenses	10	
11	Certain business expenses of reservists, performing artists, and fee-basis government		
	officials. Attach Form 2106	11	
12	Health savings account deduction. Attach Form 8889	12	
13	Moving expenses for members of the Armed Forces. Attach Form 3903	13	
14	Deductible part of self-employment tax. Attach Schedule SE	14	
15	Self-employed SEP, SIMPLE, and qualified plans	15	
16	Self-employed health insurance deduction	16	
17	Penalty on early withdrawal of savings	17	
18a	Alimony paid	18a	
b	Recipient's SSN		
С	Date of original divorce or separation agreement (see instructions) ▶		
19	IRA deduction	19	
20	Student loan interest deduction	20	
21	Tuition and fees deduction. Attach Form 8917	21	
22	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	22	

#### SCHEDULE D (Form 1040)

Department of the Treasury

Internal Revenue Service (99)

#### **Capital Gains and Losses**

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

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

► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

OMB No. 1545-0074

2020

Attachment Sequence No. **12** 

Name(s) shown on return Your social security number 878-35-9417 FIRDOUS F SHAIKH Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to Form(s) 8949, Part I, combine the result (sales price) (or other basis) whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with Box A checked . . . . . . . . . . . . . . . . . . 454. 349. 105. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 105. Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with Totals for all transactions reported on Form(s) 8949 with Box E checked . . . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

BAA

15

Schedule D (Form 1040) 2020 Page 2

#### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 105. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . . . . . . . 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

# Form **8949**

Department of the Treasury

Internal Revenue Service

#### **Sales and Other Dispositions of Capital Assets**

► Go to www.irs.gov/Form8949 for instructions and the latest information.

► File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074

2020
Attachment
Sequence No. 12A

Name(s) shown on return FIRDOUS F SHAIKH

Social security number or taxpayer identification number

878-35-9417

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

**Note:** You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

	C) Short-term transactions	not reported	to you on F	orm 1099-B	·			
1	(a) Description of property	(b) Date acquired	(c) Date sold or	<b>(d)</b> Proceeds	(e) Cost or other basis. See the <b>Note</b> below	Adjustment, if If you enter an enter a co See the sep	(h) Gain or (loss). Subtract column (e)	
	(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)
APEX	CLEARING	04/27/20	05/19/20	454.	349.			105.
neg Sch	als. Add the amounts in columns ative amounts). Enter each tota edule D, line 1b (if Box A above ye is checked) or line 3 (if Box 6)	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	454.	349.			105.

**Note:** If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

#### **SCHEDULE E**

(Form 1040)

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

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

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

2020 Attachment Sequence No. 13

OMB No. 1545-0074

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

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

Your social security number 878-35-9417

FIRD	OUS F SHAIKH								87	8-35-9	9417		
Part		From Rental Real		•		•				0.	•		use
		instructions. If you are											
	I you make any payme												
	Yes," did you or will yo	ou file required Form	(s) 1099?								Y	es _	No
<u>1a</u>	Physical address of				•								
_ <u>A</u>	ARUMUGAM SALAI	KANYA KUMARI	TAMILNADU	IN	62900	) 1							
B 													
	Type of Droporty	0					Eair	Rental	Dore	sonal Us			
ID	Type of Property (from list below)	2 For each rental above, report t	he number of fa	ir rent	al and			Days		Days		Qu	JV
A	2	personal use d	ays. Check the crequirements to	QJV b	ox only	Α		365		0			1
B	4	gualified joint v	enture. See inst	ructio	ns.	В		303		0		<u>_</u> _	<u></u>
C		, ,				С						<u>_</u> _	<u>-</u>
	of Property:												
	le Family Residence	3 Vacation/Shor	t-Term Rental	5 la	nd	7	' Self-	Rental					
-	ti-Family Residence	4 Commercial	t Tomm Homai		yalties			r (describe)					
Incom	-	. commorata	Properties:	1		A	, 01110	В				С	
3	Rents received			3			380.						
4	Royalties received .			4									
Expen													
5	Advertising			5									
6	Auto and travel (see in			6									
7	Cleaning and mainter	•		7		8	350.						
8	Commissions			8									
9	Insurance			9									
10	Legal and other profe			10									
11	Management fees .			11		3	300.						
12	Mortgage interest pai	d to banks, etc. (see	instructions)	12									
13	Other interest			13									
14	Repairs			14		1,7	750.						
15	Supplies			15		1,1	L00.						
16	Taxes			16									
17	Utilities			17		1,3	300.						
18	Depreciation expense	or depletion		18									
19	Other (list)			19									
20	Total expenses. Add	lines 5 through 19 .		20		5,8	300.						
21	Subtract line 20 from	line 3 (rents) and/or	4 (royalties). If										
	result is a (loss), see	instructions to find o	ut if you must										
				21		-5,4	120.						
22	Deductible rental real		nitation, if any,		ļ.								
	on Form 8582 (see in			22	(	-5,4		(		)(			)
23a	Total of all amounts re	= -					23a		38	30.			
b	Total of all amounts re			erties			23b						
C	Total of all amounts re	= -					23c						
d	Total of all amounts re						23d	-	- ~ -				
e	Total of all amounts re			 ا- ساط			23e		5,80				
24	Income. Add reveltule									24			20
25	Losses. Add royalty lo									25 (		5,4	20.)
26	Total rental real esta												
	here. If Parts II, III, I								on	26		_ ⊑	420
	Schedule 1 (Form 104	τυ), line 5. Otherwise	, include this ar	nount	t in the t	otai on I	ııne 41	on page 2	.	26		-5,	420.

**Passive Activity Loss Limitations** 

► See separate instructions. ► Attach to Form 1040, 1040-SR, or 1041. Attachment ▶ Go to www.irs.gov/Form8582 for instructions and the latest information. Sequence No. 858 Identifying number

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

FIRDOUS F SHAIKH 878-35-9417 Part I 2020 Passive Activity Loss Caution: Complete Worksheets 1, 2, and 3 before completing Part I. Rental Real Estate Activities With Active Participation (For the definition of active participation, see Special Allowance for Rental Real Estate Activities in the instructions.) 1a 1a Activities with net income (enter the amount from Worksheet 1, column (a)) . 0. **b** Activities with net loss (enter the amount from Worksheet 1, column (b)) . . . 1b 5,420. c Prior years' unallowed losses (enter the amount from Worksheet 1, column (c)) 1c 1d -5,420. **Commercial Revitalization Deductions From Rental Real Estate Activities** 2a Commercial revitalization deductions from Worksheet 2, column (a) 2a Prior year unallowed commercial revitalization deductions from Worksheet 2, 2b column (b) c Add lines 2a and 2b 2c **All Other Passive Activities** 3a Activities with net income (enter the amount from Worksheet 3, column (a)) . 3a **b** Activities with net loss (enter the amount from Worksheet 3, column (b)) . . . 3b c Prior years' unallowed losses (enter the amount from Worksheet 3, column (c)) 3c 3d Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c. 2b. or 3c. 4 -5,420.If line 4 is a loss and: Line 1d is a loss, go to Part II. • Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III. • Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15. Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete Part II or Part III. Instead, go to line 15. Special Allowance for Rental Real Estate Activities With Active Participation Part II Note: Enter all numbers in Part II as positive amounts. See instructions for an example. 5 Enter the **smaller** of the loss on line 1d or the loss on line 4 . . . . . . . . 5 5,420. 6 Enter \$150,000. If married filing separately, see instructions . . . . . . 150,000. 7 7 Enter modified adjusted gross income, but not less than zero. See instructions 104,366. Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8. 8 Subtract line 7 from line 6 . . . . . . . 45,634. Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions 9 9 22,817. 10 10 5,420. If line 2c is a loss, go to Part III. Otherwise, go to line 15. Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities Part III Note: Enter all numbers in Part III as positive amounts. See the example for Part II in the instructions. 11 Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions. 11 12 12 13 13

0.

14

15

16

REV 02/07/21 PRO

OMB No. 1545-1008

**Total Losses Allowed** 

14

Part IV 15

Total losses allowed from all passive activities for 2020. Add lines 10, 14, and 15. See instructions

Enter the **smallest** of line 2c (treated as a positive amount), line 11, or line 13

Add the income, if any, on lines 1a and 3a and enter the total . . . . . . . . .

Caution: The worksheets must be filed to				/ for your	record	S.		
Worksheet 1—For Form 8582, Lines 1	<b>a, 1b, and 1c</b> (se	e instructio	ns)					
Name of activity	Currer	it year		Prior y	/ears		Overall g	ain or loss
Name of activity	(a) Net income (line 1a)	(b) Net lo (line 1b		(c) Una loss (lir		(d)	) Gain	(e) Loss
ARUMUGAM SALAI	0.	5,4	20.					5,420.
Total. Enter on Form 8582, lines 1a, 1b, and 1c	0.	5,4	20.					
Worksheet 2—For Form 8582, Lines 2	a and 2b (see ins	structions)						
Name of activity	<b>(a)</b> Current deductions (		unall	<b>(b)</b> Pri owed ded	or year uctions (	line 2b)	(c)	Overall loss
Total. Enter on Form 8582, lines 2a and								
2b ▶ Worksheet 3—For Form 8582, Lines 3	 <b>a, 3b, and 3c</b> (se	e instruction	ns)					
	Currer			Prior y	/ears		Overall g	ain or loss
Name of activity	(a) Net income (line 3a)	(b) Net Io		(c) Una		(d)	) Gain	(e) Loss
	,		,	,	,			
Total. Enter on Form 8582, lines 3a, 3b, and 3c								
Worksheet 4—Use This Worksheet if a	n Amount Is Sh	own on Fo	rm 8	582, Line	10 or	<b>14.</b> See	e instructi	ons.
Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	6	<b>(b)</b> R	atio		Special wance	(d) Subtract column (c) from column (a)
ARUMUGAM SALAI	E Ln 22	5,4	20.	1.000	00000		5,420.	0.
Total			20.	1.0	00		5,420.	0.
Worksheet 5—Allocation of Unallowed	,							
Name of activity	Form or schedu and line number to be reported of (see instruction	er on	<b>(a)</b> Lo	ess	<b>(</b> b)	) Ratio	(c)	Unallowed loss
Total						1 00		

### 2020 MICHIGAN Individual Income Tax Return MI-1040

	20 MICHIGAN INGIV ırn is due April 15, 2021. T					rn WII-1U	40				ended Return ude Schedule AMD)	]
	er's First Name	M.I.	Last Name	Diaon	IIIN.		2. Filer	's Full	Social Sec	curity	No. (Example: 123-45-6789	9)
FI	RDOUS	F	SHAIKH				i					,
lf a Jo	oint Return, Spouse's First Name	M.I.	Last Name							35	— 9417 rity No. (Example: 123-45-6	2780)
	e Address (Number, Street, or P.O. Box)	)	<u>I</u>				3. Spor	15E 2 1	-uii 300iai (	Secui	IIIy No. (Example: 120-40-0	100)
	063 MONROE ST						<u> </u>					
	or Town			State MI	ZIP Code 4818	n	4. Scho		strict Code ( 5020	(5 dig	gits – see page 60)	
	NTON STATE CAMPAIGN FUND			I <sub>A</sub> I T	4010							—
	STATE CAMPAIGN FUND Check if you (and/or your spouse, filing a joint return) want \$3 of you to go to this fund. This will not incryour tax or reduce your refund.	ır taxes	s <u> </u>	Filer Spouse				s box	if 2/3 of yo		ncome is from farming,	
7.		<del></del>				8. <b>2020 R</b>	ESIDEN	ICY S	TATUS.	Chec	k all that apply.	
a.	X Single		ou check box "c,			a. X	Resident					
b.	Married filing jointly	line 3	3 and enter spou	se's full	name	b N	Nonresid	ent *			* If you check box "b" or "c," you must complete and include Schedule	r
с.	Married filing separately*					c P	Part-Year	<sup>-</sup> Resi	dent *		NR.	
9.	EXEMPTIONS. NOTE: If someo	ne els	se can claim you	as a der	endent, ch	eck box 9e, en	iter 0 on	line 9	and enf	ter \$	1,500 on line 9e (see ins	str.).
	a. Number of exemptions (see in	nstruct	ions)			9a.	1	x	\$4,750	9a.	4750	00
	b. Number of individuals who qua	alify for	r one of the follow	ing spec	cial exemption	ons: deaf,		1				
	<ul><li>blind, hemiplegic, paraplegic, o</li><li>c. Number of qualified disabled v</li></ul>				-			- x x	\$2,800 \$400	9b. 9c.		00
	d. Number of Certificates of Stills							d x x	\$4,750	9d.		00
			•		,	_		J ^	ψ .,. σσ			
	e. Claimed as dependent, see lin	ie 9 N	JIE above			9e.				9e.		00
	f. Add lines 9a, 9b, 9c, 9d and 9	e. Enf	ter here and on li	ine 15					Г	9f.	4750	00
10.	Adjusted Gross Income from you	our U.S	3. Forms <i>1040</i> or	r 1040NF	₹ (see instr	uctions)			10.		98946	00
11.	Additions from Schedule 1, line 9	. Inclı	ude Schedule 1						. 11.			00
12.	Total. Add lines 10 and 11								. 12.		98946	00
13.	Subtractions from Schedule 1, lin	ne 29.	Include Schedu	ule 1					. 13.		0	00
14.	Income subject to tax. Subtract	line 1	3 from line 12. If	f line 13	is greater th	nan line 12, ent	ter "0"		. 14.		98946	00
15.	Exemption allowance. Enter am	nount f	from line 9f or Sc	:hedule N	NR, line 19.				. 15.		4750	00
16.	Taxable income. Subtract line 15	5 from	line 14. If line 1	5 is grea	iter than line	e 14, enter "0" .			. 16.		94196	00
	Tax. Multiply line 16 by 4.25% (0REFUNDABLE CREDITS	.0425)	)			AMOUNT			. 17.		4003	00
	Income Tax Imposed by governm Include a copy of the return (see				18a.			00	18b.			00
19.	Michigan Historic Preservation Tainstructions)	ax Cre	edit carryforward (	(see	19a.			00	19b.			00
20.	Income Tax. Subtract the sum of If the sum of lines 18b and 19b is								20.		4003	00

2020 N	II-1040, Page 2 of 2									
		Filer	's Full Social S	ecurity Number	r   8	78 –		35 — 941	7	
21.	Enter amount of Income Tax from li	ne 20					21.		4003	00
22.	Voluntary Contributions from Form						22.			00
23.	USE TAX. Use tax due on Internet,	mail order or other ou	ıt-of-state pur	chases from						
20.	Worksheet 1 (see instructions)						23.		0	00
									4000	
24.	Total Tax Liability. Add lines 21, 22	2 and 23				24.			4003	00
REFU	INDABLE CREDITS AND PAYN	IENTS					ı			
25.	Property Tax Credit. Include MI-1	040CR or MI-1040CR	R-2				25.			00
00							00			
26.	Farmland Preservation Tax Credi	t. Include MI-1040CR	(-5		DERAL		26.	MICHIGAN		00
	O M	l' 07   00/ (0.00)	. г		72.032			IIIIOAII		
27.	Earned Income Tax Credit. Multiply enter result on line 27b					00	27b.			00
			_							
28.	Michigan Historic Preservation Tax	Credit (refundable). In	nclude Form	3581			28.			00
29.	Michigan tax withheld from Schedu	le W line 6 Include S	Schedule W (	do not subn	nit W-2s)		29.		4443	00
			,	,	,					
30.	Estimated tax, extension payments	and 2019 credit forward	ard				30.			00
31.	2020 AMENDED RETURNS ONLY	. Taxpayers completing	g an original	2020 return s	hould skip to	line 32.				
	Amended returns must include Sci	hedule AMD (see ins	tructions).							
	31a. If you had a refund and/or negative number on line 3		ginal return, che	eck box 31a an	d enter this amo	ount as a				
	If you paid with the origina	ıl return, check box 31b a					24-			00
	31b any additional tax paid after	ər filing, as a positive num	nber on line 31d	c. Do not includ	le interest or per	nalty.	31c.			00
32.	Total refundable credits and payme	nts. Add lines 25, 26.	27b. 28. 29. 3	30 and 31c		32.			4443	00
REFL	IND OR TAX DUE	-, -,	, -, -,			_				
	If line 32 is less than line 24, subtra	ct line 32 from line 24	. If applicable	, see instruct	ions.	Γ				
	Include interest 00 a	and penalty	00		OU OWE	33.				00
0.4				00					440	ارما
34.	Overpayment. If line 32 is greater	than line 24, subtract l	line 24 from li	ne 32		34.			440	00
35	Credit Forward. Amount of line 34	to be credited to your	2021 estimat	ted tay for yo	ur 2021 tay ra	turn	35.			00
55.	Greater of ward. Amount of line 34	to be credited to your	ZUZT CStilliat	led tax for yo	ui ZUZ i tax ie	Г	33.			00
36.	Subtract line 35 from line 34				REFUND	36.			440	00
	ECT DEPOSIT	a. Routing Transi	t Number	b. A	ccount Numbe	r		c. Type of Accou		
	it your refund directly to your financial ion! See instructions and complete a, b	071000010		60001	27.00		1.	Checking 2.	X Savin	gs
and c.		071000013		677910	7700					
	eased Taxpayer. If Filer and/or Spous							I declare under penalty of nation of which I have any		
ENIE	ER DATE OF DEATH ONLY. Example	: 04-15-2020 (MM-DD-Y)	YYY)		Preparer's PTII			allon of which I have any		je.
Filer		Spouse -		. []	P02082					
	ayer Certification. I declare under		e information in	this return	Preparer's Nan			M SAGAR GUP'		7
	tachments is true and complete to the best Signature	it of my knowledge.	Date		Preparer's Sign		KAI	T SAGAR GUP	1A 1/	
1 1101 3	olgnature		Date				RAI	M SAGAR GUP'	та т:	Δ
Spous	se's Signature		Date					dress and Telephone Num		_
l <sup>'</sup>	-				GLOBAL			·		
								REEK LN		
	By checking this box, I authorize Tre	easury to discuss my r	return with my	y preparer.	CUMMING	G GA	300	041		
ı —	-	•	•		678-96	5-95	22			

Refund, credit, or zero returns. Mail your return to:

Michigan Department of Treasury, Lansing, MI 48956

Pay amount on line 33 (see instructions). Mail your check and return to: Michigan Department of Treasury, Lansing, MI 48929

#### 2020 MICHIGAN Withholding Tax Schedule

Issued under authority of Public Act 281 of 1967, as amended.

Type or print in blue or black ink.

**Attachment 13** 

**INSTRUCTIONS:** If you had Michigan income tax withheld in 2020, you must complete a *Withholding Tax Schedule* (Schedule W) to claim the withholding on your *Individual Income Tax Return* (MI-1040, line 29). Report military pay in Table 1 and military retirement benefits and taxable railroad retirement benefits (both Tier 1 and Tier 2) in Table 2 even if no Michigan tax was withheld. Include your completed Schedule W with Form MI-1040. See complete instructions on page 2 of this form. If you need additional space, include another Schedule W.

1. Filer's First Name	M.I.	Last Name	2. Filer's Full Social Security No. (Example: 123-45-6789)
FIRDOUS	F	SHAIKH	878 — 35 — 9417
If a Joint Return, Spouse's First Name	M.I.	Last Name	3. Spouse's Full Social Security No. (Example: 123-45-6789)

#### TABLE 1: MICHIGAN TAX WITHHELD OR MILITARY PAY REPORTED ON W-2, W-2G or CORRECTED W-2 FORMS

Α	В	С	D	E								
Enter "X" for Filer or Spous		Box c — Employer's name	Box 1 — Wages, tips, other compensation	Box 17 — Michigan income tax withheld								
X	38-3612150	IKNOWVATE TECHNO	104546 <sub>0</sub>	0 4443 00								
			0	0 00								
		0 00										
			0	0 00								
			0	0 00								
Enter Tabl	Inter Table 1 Subtotal from additional Schedule W forms (if applicable)											
4. <b>SU</b> I	4. SUBTOTAL. Enter total of Table 1, column E											

# TABLE 2: MICHIGAN TAX WITHHELD OR MILITARY RETIREMENT BENEFITS AND RAILROAD RETIREMENT BENEFITS (BOTH TIER 1 AND TIER 2) REPORTED ON 1099 FORMS

Α	В	С	D	E	
Enter "X" for: Filer or Spouse	Payer's federal identification number (Example: 38-1234567)	Payer's name	Taxable pension distribution, misc. income, etc. (see inst.)	Michigan income tax withheld	
			00		00
			00		00
			00		00
			00	0	00
			00		00
Enter Table	2 Subtotal from additional Sche	dule W forms (if applicable)			00
5. <b>SUB</b>	TOTAL. Enter total of Table 2, c	olumn E	5		00
6. <b>TOT</b>	<b>AL</b> . Add lines 4 and 5. Enter her	e and carry to MI-1040, line 29	9 6	. 4443	00

REV 02/04/21 PRO

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

**Additional Income and Adjustments to Income** 

Your social security number

878-35-9417

Department of the Treasury Internal Revenue Service

FIRDOUS F SHAIKH

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

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/Form1040 for instructions and the latest information. Attachment Sequence No. **01** 

OMB No. 1545-0074

Pai	t I Additional Income		
1	Taxable refunds, credits, or offsets of state and local income taxes	1	0.
2a	Alimony received	2a	
b	Date of original divorce or separation agreement (see instructions) ▶		
3	Business income or (loss). Attach Schedule C	3	
4	Other gains or (losses). Attach Form 4797	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	-5,420.
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income. List type and amount ▶		
		8	
9	Combine lines 1 through 8. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8	9	E 420
Par	t II Adjustments to Income	9	-5,420.
10	Educator expenses	10	
11	Certain business expenses of reservists, performing artists, and fee-basis government		
	officials. Attach Form 2106	11	
12	Health savings account deduction. Attach Form 8889	12	
13	Moving expenses for members of the Armed Forces. Attach Form 3903	13	
14	Deductible part of self-employment tax. Attach Schedule SE	14	
15	Self-employed SEP, SIMPLE, and qualified plans	15	
16	Self-employed health insurance deduction	16	
17	Penalty on early withdrawal of savings	17	
18a	Alimony paid	18a	
b	Recipient's SSN		
С	Date of original divorce or separation agreement (see instructions) ▶		
19	IRA deduction	19	
20	Student loan interest deduction	20	
21	Tuition and fees deduction. Attach Form 8917	21	
22	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	22	

#### SCHEDULE D (Form 1040)

#### **Capital Gains and Losses**

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

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

► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

OMB No. 1545-0074

Attachment Sequence No. **12** 

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

FIRDOUS F SHAIKH

Your social security number 878-35-9417

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to Form(s) 8949, Part I, combine the result (sales price) (or other basis) whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with Box A checked . . . . . . . . . . . . . . . . . . 454. 349. 105. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 105. Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with Totals for all transactions reported on Form(s) 8949 with Box E checked . . . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III 15

BAA

Schedule D (Form 1040) 2020 Page 2

#### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 105. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . . . . . . . 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

# 8949

Department of the Treasury

Internal Revenue Service

#### Sales and Other Dispositions of Capital Assets

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074 Attachment Sequence No. 12A

Name(s) shown on return

Social security number or taxpayer identification number

statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

878-35-9417 FIRDOUS F SHAIKH Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss. 1 If you enter an amount in column (a). (h) enter a code in column (f). Cost or other basis Gain or (loss). (d) (c) (a) (b) Date sold or Proceeds See the **Note** below See the separate instructions. Subtract column (e) Description of property Date acquired (sales price) from column (d) and disposed of and see Column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) combine the result (Mo., day, yr.) (see instructions) in the separate (g) Code(s) from Amount of adjustment instructions with column (a) instructions APEX CLEARING 04/27/20 05/19/20 454. 349. 105.

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B 454. 349. above is checked), or line 3 (if Box C above is checked) ▶ 105.

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

REV 02/07/21 PRO

#### **SCHEDULE E**

(Form 1040)

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

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

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

2020 Attachment Sequence No. 13

OMB No. 1545-0074

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

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

Your social security number 878-35-9417

FIRD	OUS F SHAIKH								87	8-35-94	17		
Part		From Rental Real		•		•				0.		, use	
		instructions. If you are											
	I you make any payme												
	Yes," did you or will yo	ou file required Form	(s) 1099?								Yes	No	
<u>1a</u>	Physical address of				•								
_ <u>A</u>	ARUMUGAM SALAI	KANYA KUMARI	TAMILNADU	IN	62900	) 1							
B 													
	Type of Droporty	2 For each rental real estate property listed Fair Rental P							Personal Use				
ID	Type of Property (from list below)	2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions.					Days 365		Days 0			QJV	
A	2					Λ							
B	4					В							
C		, ,				С							
	of Property:												
	le Family Residence	3 Vacation/Shor	t-Term Rental	5 la	nd	7	' Self-	Rental					
-	ti-Family Residence	4 Commercial	t Tomm Homai		yalties			r (describe)					
Incom	-	1 Commorcial	Properties:		Janioo	Α	Otric	В			С		
3	Rents received			3			380.						
4	Royalties received .			4									
Expen													
5	Advertising			5									
6	Auto and travel (see in			6									
7	Cleaning and mainter	•		7		8	350.						
8	Commissions			8									
9	Insurance			9									
10	Legal and other profe			10									
11	Management fees .			11		3	300.						
12	Mortgage interest pai	d to banks, etc. (see	instructions)	12									
13	Other interest			13									
14	Repairs			14		1,5	750.						
15	Supplies			15		1,1	L00.						
16	Taxes			16									
17	Utilities			17		1,3	300.						
18	Depreciation expense	or depletion		18									
19	Other (list)			19									
20	Total expenses. Add	lines 5 through 19 .		20		5,8	300.						
21	Subtract line 20 from	line 3 (rents) and/or	4 (royalties). If										
	result is a (loss), see	instructions to find o	ut if you must										
				21		-5,4	120.						
22	Deductible rental real				,	_		,					
	on Form 8582 (see in			22	(	-5,4		(		)(		)	
23a	Total of all amounts re	= -					23a		38	30.			
b	Total of all amounts re			erties			23b						
C	Total of all amounts re	= -					23c						
d	Total of all amounts re						23d	-	- ^-				
e	Total of all amounts re			 ا- ساط			23e		5,80				
24	Income. Add reveltule								·	24		400	
25	Losses. Add royalty lo								_ F	25 (	5,	420.)	
26	Total rental real esta												
	here. If Parts II, III, I								on	26	_ =	420	
	Schedule 1 (Form 104	ŦU), line 5. Otherwise	, include this ar	nount	t in the t	otal on I	ııne 41	on page 2	.	26	-5	,420.	