# 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

Submis	ssion Identification Number (SID)		•				
Taxpaye	r's name	Social security	Social security number				
SHIV	YA KUMAR SIRUMALLA	796-78-4547					
Spouse's	s name	Spouse's soci	al secu	urity numbe	er		
Part	Tax Return Information — Tax Year Ending December 31, 2021 (Er	nter year you ar	e au	thorizing	ı.)		
	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	105	5,713.		
	Total tax		2	16	5,311.		
	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		0,401.		
	Amount you want refunded to you		4	4	4 <b>,</b> 090.		
	Amount you owe		5	Our roti	rkD)		
Part	penalties of perjury, I declare that I have examined a copy of the income tax return (original or amen-						
to send for any Agent to payment authoriz payment busines taxes to personal	original or amended) I am now authorizing. I consent to allow my intermediate service provider, trai my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the 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 institution is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terming the transport of the payment (settlement) date. I also authorize the financial institutions involved in the process of the payment (settlement) date. I also authorize the financial institutions involved in the payment (PIN) below is my signature for the income tax return (original or amended) and consent.	rejection of the trace U.S. Treasury are indicated in the tatution to debit the nate the authorizarequests must be the processing of the payment. I furtile	ansmised its of a preparty to the control of the co	ssion, (b) to designated paration so to this according revoke wed no late ectronic personal strongers.	the reason of th		
					1		
	yer's PIN: check one box only I authorize GLOBAL TAXES LLC to enter or genera	8 at a may DIN	4 5	5   4   7	00 001		
X	I authorize GLOBAL TAXES LLC to enter or generation to enter or generation to enter or generation in the content of the conten	Ent		digits, but	as my		
	signature on the income tax return (original or amended) I am now authorizing.	doi	i i ente	all Zeros			
	I will enter my PIN as my signature on the income tax return (original or amended) I are if you are entering your own PIN and your return is filed using the Practitioner PIN m below.						
Your si	ignature ▶ Date ▶	<b>-</b>					
Cnauc	o's DIN, shock and have and						
Spous	e's PIN: check one box only	ata may DINI					
	I authorize to enter or genera		er five	digits, but	as my		
	signature on the income tax return (original or amended) I am now authorizing.			r all zeros			
	I will enter my PIN as my signature on the income tax return (original or amended) I are if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN m below.						
Spouse	e's signature ▶ Date ▶	•					
	Practitioner PIN Method Returns Only—continue bel	ow					
Part I	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	3 6		8 9		
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual incommend to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am suments of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers	ubmitting this retu	rn in a	accordance			
ERO's	signature ▶ Date ▶	•					
	ERO Must Retain This Form — See Instructions						
	Don't Submit This Form to the IRS Unless Requested T	o Do So					

E1040 Department of the Treasury—Internal Revenue Service (99)
U.S. Individual Income Tax Return

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

Filing Status Check only one box.	If yo	Single Married filing jointly use the checked the MFS box, enter the notes on is a child but not your dependent	ame of	ied filing separately your spouse. If you	` ′	_		` ,	_	, 0	` , ` ,
Your first name	Your first name and middle initial Last name You					Your social security number					
SHIVA K	JMAR		SIR	UMALLA					796-78-4547		
If joint return, s	pouse's	s first name and middle initial	Last na	ame					Spouse's social security number		
Home address	(numbe	er and street). If you have a P.O. box, see	instruct	tions.				Apt. no.			on Campaign
4829 N	O COI	NNOR RD						365		here if you,	
City, town, or p	ost offi	ce. If you have a foreign address, also co					ZIP code to		spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change		
Foreign country	y name			Foreign province/state/county Fore			eign postal code				
At any time du	ring 20	021, did you receive, sell, exchange,	or oth	erwise dispose of a	any fina	ancial interes	st in ar	y virtual curre	ncy?	X Yes	☐ No
Standard Deduction	_	eone can claim:		_ '		•	nt				
Age/Blindness	You:	Were born before January 2, 1	957	Are blind S	pouse	: Was b	orn be	efore January 2	2, 1957	☐ Is bl	ind
Dependent	s (see	instructions):		(2) Social secu	rity	(3) Relation	nship	<b>(4)  ✓</b> if q	ualifies fo	r (see instru	ictions):
If more	<b>(1)</b> Fi	irst name Last name	number to you		Child tax c	redit	Credit for ot	her dependents			
than four											
dependents, see instruction	s —										
and check here ▶ □											
	. 1	Wages, salaries, tips, etc. Attach F	orm(s)	W-2					. 1	1	
Attach			2a		 Ь Т	axable inter	oct		2b		11.
Sch. B if	3a	· —	3a			Ordinary divid			3b		1.
required.	4a		4a			axable amo			. 4b		
	5a	_	5a			axable amo			. 5b		
Standard	6a	_	6a			axable amo			. 6b		
Deduction for—	7	, , , , , , , , , , , , , , , , , , , ,		lule D if required. If not required, check here					7		875.
Single or Married filing	8	Other income from Schedule 1, line			•				. 8	_	10,157.
separately,	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your <b>total income</b>							▶ 9		05,713.
\$12,550 Married filing	10	Adjustments to income from Sche		•					. 10		
jointly or Qualifying	11	Subtract line 10 from line 9. This is			ome				▶ 11	1	05,713.
widow(er),	12a	Standard deduction or itemized	•	-		-	12a	12,55	0.		
\$25,100 • Head of	b	Charitable contributions if you take		•	,		12b	30			
household, \$18,800	С		,						. 12	С	12,850.
If you checked	13	Qualified business income deducti			rm 899	95-A			. 13		,
any box under Standard	14	Add lines 12c and 13							. 14		12,850.
Deduction,	15	Taxable income. Subtract line 14	from li	ne 11. If zero or les	s, ente	er -0			. 15		92,863.

	16	Tax (see instructions). Check if any from Form(s): 1 🗌 8814 2 🔲 4972 3 🔲		16	16,311.
	17	Amount from Schedule 2, line 3		17	
	18	Add lines 16 and 17		18	16,311.
	19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812 .		19	
	20	Amount from Schedule 3, line 8		20	
	21	Add lines 19 and 20		21	
	22	Subtract line 21 from line 18. If zero or less, enter -0		22	16,311.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21		23	0.
	24	Add lines 22 and 23. This is your <b>total tax</b>		24	16,311.
	25	Federal income tax withheld from:			
	а	Form(s) W-2	20,401.		
	b	Form(s) 1099			
	С	Other forms (see instructions)			
	d	Add lines 25a through 25c		25d	20,401.
	26	2021 estimated tax payments and amount applied from 2020 return		26	· · · · · · · · · · · · · · · · · · ·
If you have a Lagrangian qualifying child,	27a	Earned income credit (EIC)			
attach Sch. EIC.		Check here if you were born after January 1, 1998, and before			
		January 2, 2004, and you satisfy all the other requirements for			
		taxpayers who are at least age 18, to claim the EIC. See instructions ▶ □			
	b	Nontaxable combat pay election			
	С	Prior year (2019) earned income			
	28	Refundable child tax credit or additional child tax credit from Schedule 8812 28		-	
	29	American opportunity credit from Form 8863, line 8		-	
	30	Recovery rebate credit. See instructions		-	
	31	Amount from Schedule 3, line 15			
	32	Add lines 27a and 28 through 31. These are your total other payments and refundable to the payments are payments are payments and refundable to the payments are payments and refundable to the payments are payments are payments and refundable to the payments are payments and refundable to the payments are payments are payments and refundable to the payments are payme		32	00.401
	33	Add lines 25d, 26, and 32. These are your <b>total payments</b>		33	20,401.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>ove</b>	=	34	4,090.
D: 1 1 '10	35a	Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here .		35a	4,090.
Direct deposit? See instructions.	▶b	Routing number 1 1 1 0 0 0 6 1 4 ▶ c Type: ★ Checking	」		
	► d	Account number 3 5 6 9 1 1 3 8 5			
A	36	Amount of line 34 you want applied to your 2022 estimated tax	P	07	
Amount You Owe	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructional forms and the payment of the payme	ctions .	37	
	38	Estimated tax penalty (see instructions)			
Third Party Designee		you want to allow another person to discuss this return with the IRS? See	<b>Yes.</b> Complete b	nelow	X No
Designee		signee's Phone	Personal identif		
		me ▶ no. ▶	number (PIN)		
Sign		der penalties of perjury, I declare that I have examined this return and accompanying schedules and			
Here	beli	ief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all ir	1		, ,
11010	You	ur signature Date Your occupation			nt you an Identity N, enter it here
Joint return?		SOFTWARE ENGINEE	l ,	inst.)	N, enter it fiere
See instructions.	Spo	ouse's signature. If a joint return, <b>both</b> must sign.  Date  Spouse's occupation		IRS ser	nt your spouse an
Keep a copy for			Ident	tity Prote	ection PIN, enter it here
your records.			(see	inst.) ►	
		one no. (314) 566-6203 Email address SIRUMALLAK@GMAII			
Paid		eparer's name Preparer's signature Date	PTIN		Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 03/24/			Self-employed
Use Only		m's name ► GLOBAL TAXES LLC	Phor	ne no. (	678) 965-9522
	Firr	m's address ▶ 2530 Pebble Creek Ln Cumming GA 30041	Firm	's EIN ▶	
Go to www.irs.go	ov/Form	n1040 for instructions and the latest information.  BAA REV 03/12/	22 PRO		Form <b>1040</b> (2021)

Form 1040 (2021)

Page 2

# SCHEDULE 1 (Form 1040)

## **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2021

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

SHIVA KUMAR SIRUMALLA

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

Sequence No. 01
Your social security number
796-78-4547

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxe	s	1	
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, tr Schedule E	•	5	-10,157.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation	,	7	
8	Other income:			
а	Net operating loss	8a (		
b	Gambling income	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d (		
е	Taxable Health Savings Account distribution	8e		
f	Alaska Permanent Fund dividends	8f		
g	Jury duty pay	8g		
h	Prizes and awards	8h		
i	Activity not engaged in for profit income	8i		
j	Stock options	8j		
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8k		
I	Olympic and Paralympic medals and USOC prize money (see instructions)	81		
m	Section 951(a) inclusion (see instructions)	8m		
n	Section 951A(a) inclusion (see instructions)	8n		
0	Section 461(I) excess business loss adjustment	80		
р	Taxable distributions from an ABLE account (see instructions) .	8p		
Z	Other income. List type and amount ▶	0_		
0	Total other income. Add lines So through So	8z		
9 10	Total other income. Add lines 8a through 8z		9	
10	1040-NR line 8	0 <del>4</del> 0, 1040-30, 01	10	10 157

Schedule 1 (Form 1040) 2021 Page **2** 

Par	Adjustments to Income			
11	Educator expenses		. 11	
12	Certain business expenses of reservists, performing artists, and fee-officials. Attach Form 2106			
13	Health savings account deduction. Attach Form 8889		. 13	
14	Moving expenses for members of the Armed Forces. Attach Form	3903	. 14	
15	Deductible part of self-employment tax. Attach Schedule SE		. 15	
16	Self-employed SEP, SIMPLE, and qualified plans		. 16	
17	Self-employed health insurance deduction		. 17	
18	Penalty on early withdrawal of savings		. 18	
19a	Alimony paid		. 19a	
b	Recipient's SSN	<b>&gt;</b>	_	
С	Date of original divorce or separation agreement (see instructions)	·		
20	IRA deduction		. 20	
21	Student loan interest deduction		. 21	
22	Reserved for future use		. 22	
23	Archer MSA deduction		. 23	
24	Other adjustments:			
а	Jury duty pay (see instructions)	24a		
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit	24b		
С	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l	24c		
d	Reforestation amortization and expenses	24d		
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e		
f	Contributions to section 501(c)(18)(D) pension plans	24f		
g	Contributions by certain chaplains to section 403(b) plans	24g		
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)	24h		
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	24i		
j	Housing deduction from Form 2555	<b>24</b> j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k		
z	Other adjustments. List type and amount ▶	24z		
25	Total other adjustments. Add lines 24a through 24z		. 25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments t</b> here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line			

#### **SCHEDULE D** (Form 1040)

## **Capital Gains and Losses**

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

OMB No. 1545-0074

Attachment

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

▶ 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.

Sequence No. **12** 

Your social security number

SH	IVA KUMAR SIRUMALLA			796	- 1/8-	4547
	ou dispose of any investment(s) in a qualified opportunity as," attach Form 8949 and see its instructions for additiona					
Pai					ee ins	structions)
See instructions for how to figure the amounts to enter on the lines below.  This form may be easier to complete if you round off cents to whole dollars.  (d) (e) Cost Cost (or other basis) (or other basis) (or other basis)						(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
	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 <b>Box A</b> checked	22,811.	21,936.		0.	875.
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked	, -	,			
	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked					
	Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824					
6	Short-term capital loss carryover. Enter the amount, if an Worksheet in the instructions	6				
7					7	875.
Par		-			(see	
See instructions for how to figure the amounts to enter on the lines below.  (d) (e) Adjustments to gain or loss to gain or loss.						(h) Gain or (loss) Subtract column (e) from column (d) and
	form may be easier to complete if you round off cents to e dollars.	(sales price)	(or other basis)	Form(s) 8949, line 2, colun		combine the result with column (g)
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 <b>Box D</b> checked					
9	Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked					
10	Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked					
11	Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824				11	
12	Net long-term gain or (loss) from partnerships, S corporat	12				
	Capital gain distributions. See the instructions		13			
	Long-term capital loss carryover. Enter the amount, if any <b>Worksheet</b> in the instructions				14	( )
15	Net long-term capital gain or (loss). Combine lines 8a	a through 14 in co	lumn (h). Then, go	to Part III	45	

BAA

Schedule D (Form 1040) 2021 Page 2

### Part III Summary 16 Combine lines 7 and 15 and enter the result 16 875. • 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 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. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 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. 22 Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? ☐ 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

## Sales and Other Dispositions of Capital Assets

Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Part I

▶ 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.

Sequence No. 12A

SHIVA KUMAR SIRUMALLA

Social security number or taxpayer identification number

796-78-4547

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.

instructions). For long-term transactions, see page 2.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see

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). (d) Cost or other basis Gain or (loss). (c) (a) (b) Date sold or Proceeds See the **Note** below See the separate instructions. Subtract column (e) Description of property Date acquired disposed of and see Column (e) (sales price) from column (d) and (Example: 100 sh. XYZ Co.) (Mo., day, yr.) (Mo., day, yr.) combine the result (see instructions) in the separate (g) Code(s) from Amount of adjustment instructions with column (a) instructions Robinhood Securities LLC 05/05/21 12/12/21 22,811. 21,936. W 0. 875. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your

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.

22,811.

875.

Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

above is checked), or line 3 (if Box C above is checked) ▶

21,936.

REV 03/12/22 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.

OMB No. 1545-0074 Attachment

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.

Sequence No. 13

Your social security number

796-78-4547 SHIVA KUMAR SIRUMALLA Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions . . . . . Physical address of each property (street, city, state, ZIP code) Α 1/62 WARD 1, KADIPIKONDA HANAMKONDA, WARANGAL ANDRA PRADESH IN 506003 В C 1b Fair Rental Personal Use Type of Property For each rental real estate property listed QJV above, report the number of fair rental and (from list below) **Days Days** personal use days. Check the **QJV** box only if you meet the requirements to file as a Α 365 Α 0 qualified joint venture. See instructions. В В С С Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: Properties: Α 3 Rents received . 3 625. 4 4 Royalties received . . . . Expenses: 5 Advertising 5 . . . . . . 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance . . . 7 1,950. 8 8 Commissions. . . . . . 9 Insurance . . . . . . . . . . 9 10 Legal and other professional fees . . . 10 11 11 1,990. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 Other interest. . . . . . . . . 14 Repairs. . . . 14 2,147. 15 2,015. 15 Supplies . Taxes . . . . . . 16 16 17 17 2,680. 18 Depreciation expense or depletion . . 18 Other (list) 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 10,782. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . . 21 -10,157.22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 10,157.) 625. 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties 10,782. Income. Add positive amounts shown on line 21. Do not include any losses 24 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 10,157. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 26 -10,157.