# 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

Submission Identification Number (SID)		•		
Taxpayer's name	Social security	y numbe	er	
MANOJ KUMAR REDDY GOPU	090-29-6813			
Spouse's name	Spouse's soci	al secu	rity number	
Part I Tax Return Information — Tax Year Ending December 31, 2021 (En	 ter year you aı	re autl	horizing.	)
Enter whole dollars only on lines 1 through 5.				<u>,                                    </u>
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
1 Adjusted gross income		1		<u>,876.</u>
2 Total tax		2		,902.
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3	21	,449.
4 Amount you want refunded to you		5		547.
5 Amount you owe	d keep a copy	-	our retu	rn)
Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amend				
to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account i payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial instit authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to termin payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation r business days prior to the payment (settlement) date. I also authorize the financial institutions involved in taxes to receive confidential information necessary to answer inquiries and resolve issues related to the personal identification number (PIN) below is my signature for the income tax return (original or amended) Electronic Funds Withdrawal Consent.	e U.S. Treasury ar indicated in the ta ution to debit the nate the authoriza equests must be the processing of e payment. I furti	nd its do ex prepa entry to tion. To receiv the ele her ack	esignated aration soft this according to this according to the contract of the	Financial ftware for bunt. This cancel) a er than 2 syment of that the
Taxpayer's PIN: check one box only  X   I authorize GLOBAL TAXES LLC to enter or general	to my DINI	6 8	1 3	00 m)/
ERO firm name signature on the income tax return (original or amended) I am now authorizing.	ř Ent		ligits, but all zeros	as my
I will enter my PIN as my signature on the income tax return (original or amended) I an if you are entering your own PIN and your return is filed using the Practitioner PIN me below.				
Your signature ► Date ►	•			
Spouse's PIN: check one box only				
I authorize to enter or genera	te mv PIN			as my
ERO firm name	Ent		ligits, but	,
signature on the income tax return (original or amended) I am now authorizing.			all zeros	
I will enter my PIN as my signature on the income tax return (original or amended) I an if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN me below.				
Spouse's signature ▶ Date ▶				
Practitioner PIN Method Returns Only—continue belo	DW .			
Part III Certification and Authentication — Practitioner PIN Method Only				
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5		3 6	1 9 8	9
	Don't ente	er all zer	os	
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am su requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-file</i> Providers of	bmitting this retu	rn in ad	ccordance	
ERO's signature ▶ Date ▶	·			
ERO Must Retain This Form — See Instructions Don't Submit This Form to the IRS Unless Requested To	n Do So			

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

	_							-				
Filing Status Check only one box.	If yo	Single Married filing jointly but checked the MFS box, enter the notion is a child but not your dependent	ame of	ed filing separately ( your spouse. If you	,	_		, ,	_	, ,	` , ` ,	
Your first name			Last na	ame					Your so	cial securi	ity number	
MANOJ KUMAR REDDY				IJ					090-29-6813			
		s first name and middle initial	Last na								curity number	
,, -											,	
Home address	(numbe	er and street). If you have a P.O. box, see	instruct	ions.				Apt. no.	Preside	ntial Electi	ion Campaign	
11700 L	UNA :	RD						3312	Check here if you, or your			
City, town, or p	ost offi	ce. If you have a foreign address, also co	mplete	mplete spaces below. State ZIP			ZIP c	ode	spouse if filing jointly, want \$3			
FARMERS	BRA	NCH	TX			75			to go to this fund. Checking a box below will not change			
Foreign countr	y name			Foreign province/state	coun	ty	Forei	gn postal code		c or refund	•	
										You	Spouse	
At any time du	ıring 20	021, did you receive, sell, exchange.	, or oth	erwise dispose of ar	y fina	ancial interest	in any	virtual curre	ncy?	Yes	X No	
Ctondord	Som	neone can claim: You as a de	nandar	nt Your spous	20.20	a dependent						
Standard Deduction		Spouse itemizes on a separate retur	•			•						
				_	unoi							
Age/Blindnes	s You	: Were born before January 2, 1	957	Are blind Sp	ouse	: Was bo	orn bef	ore January 2	2, 1957	☐ Is b	lind	
Dependent	•	•		(2) Social securit	у	(3) Relations	ship			r (see instru	,	
If more	(1) F	irst name Last name		number		to you		Child tax ci	redit	Credit for o	ther dependents	
than four dependents,											<u> </u>	
see instruction	s —										<u> </u>	
and check											<u> </u>	
here ▶												
Attach	_1_	Wages, salaries, tips, etc. Attach F	1` ′	W-2					. 1		40,819.	
Sch. B if	2a	· -	2a		<b>b</b> T	axable interes	st .		. 2b		1.	
required.	3a_		3a	56.		Ordinary divide			. 3b		56.	
	4a	_	4a			axable amour			. 4b			
	5a		5a			axable amour			. 5b			
Standard Deduction for—	6a	,	6a			axable amour	nt		. 6b			
• Single or	7	Capital gain or (loss). Attach Sche		if required. If not req	uired	l, check here		▶ [	7		-3,000.	
Married filing separately,	8	Other income from Schedule 1, lin							. 8		13,000.	
\$12,550	9							9		24,876.		
<ul> <li>Married filing jointly or</li> </ul>	10	Adjustments to income from Sche							. 10	_		
Qualifying widow(er),	11_	Subtract line 10 from line 9. This is	•	•			. i .		11	1	24,876.	
\$25,100	12a	Standard deduction or itemized		,	,		2a	12,55				
<ul> <li>Head of household.</li> </ul>	b	Charitable contributions if you take	the sta	ndard deduction (see	instr	ructions) 12	2b	30	_			
\$18,800	С	Add lines 12a and 12b							. 120		12,850.	
<ul> <li>If you checked any box under</li> </ul>	13	Qualified business income deduct	ion fron	n Form 8995 or Forn	า 899	95-A			. 13		10 050	
Standard Deduction,	14	Add lines 12c and 13							. 14		12,850.	
see instructions.	15	Taxable income. Subtract line 14	trom li	ne 11. If zero or less	ente	er-0			. 15	<u> </u>	12,026.	

	16	Tax (see instructions). Check if any from Form(s): 1 🗌 8814 2 🗎 4972 3 🔲	. [	16	20,902.	
	17	Amount from Schedule 2, line 3	. [	17		
	18	Add lines 16 and 17		18	20,902.	
	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	20,902.	
	23	Other taxes, including self-employment tax, from Schedule 2, line 21		23	0.	
	24	Add lines 22 and 23. This is your total tax		24	20,902.	
	25 Federal income tax withheld from:					
	а	Form(s) W-2	49.			
	b	Form(s) 1099				
	С	Other forms (see instructions)	$\neg$			
	d	Add lines 25a through 25c	$\overline{}$	25d	21,449.	
	26	2021 estimated tax payments and amount applied from 2020 return	. 1	26		
If you have a Lagrangian qualifying child,	27a	Earned income credit (EIC)	İ			
attach Sch. EIC.		Check here if you were born after January 1, 1998, and before	$\neg$			
		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 credits	-	32	01 440	
	33	Add lines 25d, 26, and 32. These are your <b>total payments</b>	•	33	21,449.	
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b> .		34	547.	
D: 1.1 '10	35a	Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here	_	35a	547.	
Direct deposit? See instructions.	▶b	Routing number 1 1 1 0 0 0 0 2 5 ▶ c Type: ★ Checking Sav				
	► d	Account number 5 8 6 0 3 2 8 0 1 9 4 0				
A	36	Amount of line 34 you want applied to your 2022 estimated tax > 36	_	07		
Amount You Owe	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions .		37		
	38	Estimated tax penalty (see instructions)				
Third Party Designee		byou want to allow another person to discuss this return with the IRS? See structions	nlete he	alow	X No	
Designee		signee's Phone Personal				
		me ► no. ► number				
Sign		der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements,				
Here	beli	ief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information o			,	
11010	You	ur signature Date Your occupation			t you an Identity	
Joint return?		SENIOR SALESFORCE DEVELOP	1	etection PIN, enter it here		
See instructions.	Spo	ouse's signature. If a joint return, <b>both</b> must sign.  Date  Spouse's occupation	If the I	RS ser	t your spouse an	
Keep a copy for			Identit	y Prote	ction PIN, enter it here	
your records.			(see in	st.) 🕨		
		one no. (832)463-8586 Email address GMREDDY.GOPU005@GMAIL.COM				
Paid			ΓIN		Check if:	
Preparer	SYAM	I PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 03/09/2022 PC	2082	703	Self-employed	
Use Only		m's name ► GLOBAL TAXES LLC	no. (	678)965-9522		
	Firr	m's address ▶ 2530 Pebble Creek Ln Cumming GA 30041	Firm's	EIN ▶	30-1017196	
Go to www.irs.go	ov/Form	n1040 for instructions and the latest information.  BAA  REV 02/17/22 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

MANOJ KUMAR REDDY GOPU

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.

Your social security number 090-29-6813

Гаі	Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes	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, tru Schedule E		5	-13,000.
6	Farm income or (loss). Attach Schedule F $\ldots$		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	<b>8a</b> (		
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 ▶	8z		
9	Total other income. Add lines 8a through 8z	<u>'</u>	9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR, line 8		10	_13_000

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	_	_	12	
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></b>			
С	Date of original divorce or separation agreement (see instructions)	<b></b>			
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	24j			
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</b> here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, lin			26	

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

## **Capital Gains and Losses**

OMB No. 1545-0074

Attachment Sequence No. 12

Department of the Treasury Internal Revenue Service (99) ► 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.

Name(s) shown on return Your social security number 090-29-6813 MANOJ KUMAR REDDY GOPU

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

#### Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? 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 . . . . . . . . . . . . . . . . . 43,730. 48,991. -5,261. 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 -5,261. 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 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) 2021 Page 2

## Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 -5,261. • 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. □ 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.) • (\$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

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

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

Attachment

Internal Revenue Service

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

Sequence No. 12A

OMB No. 1545-0074

Name(s) shown on return

Department of the Treasury

Social security number or taxpayer identification number

090-29-6813

MANOJ KUMAR REDDY GOPU

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.

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)

<ul><li>☐ (B) Short-term transactions</li><li>☐ (C) Short-term transactions</li></ul>		٠,,	•	sis <b>wasn't</b> report	ed to the IF	RS	
(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the Note 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.)			(see instructions) in the separate instructions (f)	from column (d) and combine the result with column (g)		
Robinhood Securities LLC	01/01/21	12/31/21	29,429.	36,383.			-6,954.
AMERITRADE	01/01/21	12/31/21	1,120.	1,105.			15.
FIDELITY	01/01/21	12/31/21	13,181.	11,503.			1,678.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C).	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	43.730.	48.991.			-5.261.

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.

OMB No. 1545-0074

2021

Attachment Sequence No. 13

Department of the Treasury Internal Revenue Service (99)

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

Your social security number Name(s) shown on return 090-29-6813 MANOJ KUMAR REDDY GOPU 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 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 **Days Days** (from list below) personal use days. Check the **QJV** box only if you meet the requirements to file as a 365 Α Α 0 qualified joint venture. See instructions. В В С C 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 . 3 800. 4 4 Royalties received . . . . Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 Cleaning and maintenance . . . 7 7 1,500. 8 8 Commissions. . . . . . 9 9 Insurance . . . . . . . . . . 10 Legal and other professional fees . . . 10 11 11 1,200. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 Other interest. . . . . . . . . 3,500. 14 Repairs. . . . . . . . 14 15 3,100. 15 Supplies . Taxes . . . . . . 16 16 17 17 4,500. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 13,800. 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 -13,000. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 13,000.) 800 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 13,800. 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 13,000. 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 -13,000.