

# 2022 TAX RETURN FILING INSTRUCTIONS

VIRGINIA INCOME TAX RETURN

**FOR THE YEAR ENDING**

December 31, 2022

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**Prepared For:**

Aftab A. & Seemi A. Khan  
2394 Scuppers Ln.  
Woodbridge, VA 22191

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**Prepared By:**

Deloitte Tax Services India Pvt. Ltd  
Deloitte Towers, Survey #41, Gachibowli  
Hyderabad, Telangana 500032  
India

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**Amount of Tax:**

Total tax	\$	1,369
Less: payments and credits	\$	0
Plus: interest and penalties	\$	70
Balance due	\$	1,439

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**Overpayment:**

Not applicable

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**Make Check Payable To:**

Treasurer

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**Mail Tax Return and Check (if applicable) To:**

The practitioner PIN program has been elected for your return. Please sign and return Form VA 8879 to our office.

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**Return Must Be Mailed On Or Before:**

Return Form VA 8879 to us by May 1, 2023.

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**Special Instructions:**

Do not mail the paper copy of the return to the VADOT.

Your check for \$1,439, payable to Treasurer, must be paid by May 1, 2023. Be sure to include Form 760-PMT with your payment.

VA Department of Taxation  
P.O. Box 1478  
Richmond, VA 23218-1478

Include your social security number and the words "2022 Virginia Income Tax Payment" on your check.



1019  
**Form 760-PMT      2022 Tax Due Return Payment Coupon**  
**(DOC ID 761)      \*No Staples Please\***  
**To Be Used For Payments On Previously**  
**Filed 2022 Individual Income Tax Returns Only**

Your Social Security Number

Spouse's Social Security Number

216239829

216237956

2162398299 7611019 122009

If your return was filed through e-File or submitted directly to the Department, make your check payable to the Department of Taxation and mail to the VA Department of Taxation, P. O. Box 1478, Richmond, VA 23218-1478.

If your return was filed with your local Commissioner of the Revenue, make your check payable to your local Treasurer and send your payment to the locality where you filed the return.

Name(s) AFTAB A AND SEEMI A KHAN		
Address 2394 SCUPPERS LN		
City WOODBIDGE	State VA	ZIP 22191
Daytime Phone Number		

Amount of Payment

1439 .00

**Form  
760PY  
Page 1**

**2022  
Virginia Part-Year Resident Income Tax Return  
Due May 1, 2023**



See instructions before completing line items.

Enclose a complete copy of your federal tax return and all other required Virginia enclosures.

Dates of VA Residence (mm-dd-yyyy)	
You - From	You - To

YOUR First Name <b>AFTAB</b>	MI <b>A</b>	Your Last Name <b>KHAN</b>	Check if deceased <input type="checkbox"/>	Suffix	<b>A</b> Your Social Security Number <b>216 23 9829</b>	You - From <b>04-15-2022</b>	You - To <b>12-31-2022</b>
SPOUSE'S First Name (filing status 2 or 4) <b>SEEMI</b>	MI <b>A</b>	Spouse's Last Name <b>KHAN</b>	Check if deceased <input type="checkbox"/>	Suffix	<b>B</b> Spouse's Social Security Number <b>216 23 7956</b>	Spouse - From <b>04-15-2022</b>	Spouse - To <b>12-31-2022</b>

Present Home Address (Number and Street, or Rural Route) <b>2394 SCUPPERS LN.</b>			VA Driver's License Information Customer ID	
City, Town or Post Office <b>WOODBIDGE</b>			Issue Date (mm-dd-yyyy)	
State <b>VA</b>	ZIP Code <b>22191</b>	Locality Code <b>153</b>	You _____ Spouse _____	

<b>Check Applicable Boxes</b>	<input type="checkbox"/> Amended Return	<input type="checkbox"/> Qualifying Farmer, Fisherman or Merchant	Combined Social Security for You and Spouse reported as taxable income on Federal Return \$ _____ .00
	Reason Code <input type="checkbox"/>	Seaman	
	<input type="checkbox"/> Dependent on Another's Return	Earned Income Credit Claimed on federal return \$ _____ .00	
	<input type="checkbox"/> Overseas on Due Date		

I/we authorize the sharing of certain information from Form 760PY and Schedule HCl (as described in the instructions) with the Department of Medical Assistance Services (DMAS) and the Department of Social Services (DSS) for purposes of identifying persons who would like to newly enroll in medical assistance.

**Filing Status** Enter Filing Status Code in box below.

**4** { **1** = Single (Column A) - Federal head of household? YES   
**2** = Married, Filing Joint return (Column A)  
**3** = Married, Filing Separate returns (Column A)  
**4** = Married, Filing Separately on this combined return (Columns A and B)  
 If Filing Status 3, enter spouse's SSN in the Spouse's Social Security Number box at top of form and, enter Spouse's Name

**Exemptions** Enter the number of exemptions being claimed.

<b>A- You</b>	You/ Spouse	Dependents	65 or Over	Blind
Enter the numbers for both You and Spouse if Filing Status 2	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text"/>	<input type="text"/>
<b>B- Spouse</b>	<input type="text" value="1"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Filing Status 4 Only				

<b>DATE OF BIRTH</b>	<b>Your Birth Date (mm-dd-yyyy)</b>	<b>03-12-1962</b>	<b>B Spouse</b> Filing Status 4 ONLY	<b>A You</b> Include Spouse if Filing Status 2
	<b>Spouse's Birth Date (mm-dd-yyyy)</b>	<b>01-11-1959</b>		

Complete the Schedule of Income first and submit it with your Form 760PY.				
1	FEDERAL ADJUSTED GROSS INCOME from Schedule of Income, Part 1, Line 7, Column 1.	1	20282	133861
2	Additions from Schedule 760PY ADJ, Line 3.	2	00	00
3	<b>Add Lines 1 and 2.</b>	3	20282	133861
4a	Qualifying Age Deduction. Enter Birth Dates above. Complete Age Deduction Worksheet in instructions. Enter Spouse's Age Deduction on Line 4b, Column B when using Filing Status 4 ONLY. Otherwise, claim Your Age Deduction on Line 4a, Column A and Spouse's on Line 4b, Column A.	4a		00
4b		4b	00	00
5	Social Security Act and equivalent Tier 1 Railroad Retirement Act benefits reported as taxable income on federal return and attributable to your period of residence in Virginia.	5	00	00
6	State income tax refund or overpayment credit reported as income on your federal return and received while a Virginia resident. Claim in the same column you reported adjusted gross income on Line 1.	6	00	00
7	Income attributable to your period of residence outside Virginia from Schedule of Income, Part 1, Line 9, Column 3.	7	5126	110610
8	Subtractions from Schedule 760PY ADJ, Line 7.	8	00	00
9	<b>Add Lines 4a, 4b, 5, 6, 7, and 8.</b>	9	5126	110610
10	<b>Virginia Adjusted Gross Income (VAGI). Subtract Line 9 from Line 3.</b>	10	15156	23251
11	Itemized Deductions from Virginia Schedule A paid while a Virginia resident. See Instructions	11	00	00
12	If you do not claim itemized deductions on Line 11, enter standard deduction from Standard Deductions Worksheet in instructions	12	0	3984

For Local Use

LTD

\$ \_\_\_\_\_

XXXXX



**2022 VIRGINIA SCHEDULE OF INCOME  
Form 760PY**

Page 1



Your Name <b>AFTAB A AND SEEMI A KHAN</b>	Your SSN <b>216239829</b>
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**PART 1  
Income Distribution**

Complete the Schedule of Income prior to beginning Form 760PY. Everyone should complete Section A. If you are claiming filing status 4, also complete Section B. Refer to your federal return when completing Part 1.

SECTION A SCHEDULE OF INCOME Form 760PY, Column A - All Filers Must Complete Section A -		You (Include Spouse if Filing Status 2)					
		Column A1 Federal Return		Column A2 While VA Resident		Column A3 While NOT VA Resident	
1. Wages, salaries, tips, etc. ....	1	137257	00		00	137257	00
2. Interest and dividends .....	2	24144	00	16432	00	7712	00
3. Pension and other income .....	3	-26968	00	7024	00	-33992	00
4. Gross income (add Lines 1, 2 and 3) .....	4	134433	00	23456	00	110977	00
5. Adjustments to income: moving expenses .....	5		00		00		00
6. Other income adjustments (enclose explanation) ...	6	572	00	205	00	367	00
7. Federal adjusted gross income (Line 4 less Lines 5 and 6)* .....	7	133861	00	23251	00	110610	00
8. Net fixed date conformity modifications .....	8		00		00		00
9. Fixed date conformity Federal Adjusted Gross Income (add Lines 7 and 8) .....	9	133861	00	23251	00	110610	00

\*Enter the amount from Line 7, Column A1 on Form 760PY, Page 1, Line 1, Column A.

SECTION B SCHEDULE OF INCOME Form 760PY, Column B - Spouse Must Complete Section B if claiming Filing Status 4 -		Enter Spouse's Income When Filing Status 4 Is Claimed					
		Column B1 Federal Return		Column B2 While VA Resident		Column B3 While NOT VA Resident	
1. Wages, salaries, tips, etc. ....	1		00		00		00
2. Interest and dividends .....	2	21816	00	16432	00	5384	00
3. Pension and other income .....	3	-1534	00	-1072	00	-462	00
4. Gross income (add Lines 1, 2 and 3) .....	4	20282	00	15360	00	4922	00
5. Adjustments to income: moving expenses .....	5		00		00		00
6. Other income adjustments (enclose explanation) ...	6		00	204	00	-204	00
7. Federal Adjusted gross income (Line 4 less Lines 5 and 6)** .....	7	20282	00	15156	00	5126	00
8. Net fixed date conformity modifications .....	8		00		00		00
9. Fixed date conformity Federal Adjusted Gross Income (add Lines 7 and 8) .....	9	20282	00	15156	00	5126	00

\*\*Enter the amount from Line 7, Column B1 on Form 760PY, Page 1, Line 1, Column B.  
Submit completed Schedule of Income with Form 760PY to avoid delays.



Your Name <b>AFTAB A AND SEEMI A KHAN</b>	Your SSN <b>216239829</b>
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**PART 2**

**Prorated Exemptions Worksheet**

If claiming Filing Status 4, complete both the "A" and "B" sections of the schedule. For all other filing statuses, complete only the "A" section.

Complete the Prorated Exemption Worksheet to compute your allowable personal and dependent exemptions. The worksheet below is used to reduce your personal and dependent exemptions to an amount that is proportional to the number of days you resided in Virginia during the taxable year. The total exemption amount is the number of exemptions claimed, prorated based on the portion of the year you resided in Virginia (see Ratio Schedule in Form 760PY Instructions).

Each spouse must compute his or her own prorated personal exemptions based on the number of exemptions claimed in the Exemption Section of Form 760PY. Use the separate exemption amounts for "you" and your "spouse" when completing Lines 1 - 11 of the worksheet. Enter the total prorated exemption in the appropriate column on Form 760PY, Line 13. If claiming Filing Status 2, the combined exemption amount for you and spouse should be entered on Form 760PY, Line 13, Column A.

For example, if you are single, claim no dependents and moved to Virginia on July 1, your prorated Virginia personal exemption is computed as follows:

- \$930 (One personal exemption)
- .504 (Ratio Schedule factor for July 1 move to Virginia)
- \$468.72 (Be sure to round to the nearest whole number, \$469.00 in this example)

**Prorated Virginia Personal Exemptions**

	Column B Spouse	Column A You
1. Your exemption .....	1	1
2. Dependents .....		1
3. Add Lines 1 and 2 .....	1	2
4. Multiply Line 3 by \$930 .....	930.	1860.
5. 65 or over .....		
6. Blind .....		
7. Add Lines 5 and 6 .....		
8. Multiply Line 7 by \$800 .....		
9. Add Lines 4 and 8 .....	930.	1860.
10. Enter the ratio amount from the Personal Exemption Ratio Schedule in the Form 760PY Instructions .....	.715	.715
11. Multiply Line 9 by Line 10 and enter the result in the appropriate column on Form 760PY, Line 13 .....	665.	1330.

**PART 3**

**Moving Information**

- 1a. If YOU moved into Virginia in 2022, prior state of residence SAUDI ARABIA
- 1b. If YOU moved out of Virginia in 2022, state moved to \_\_\_\_\_
- 2a. If SPOUSE moved into Virginia in 2022, prior state of residence SAUDI ARABIA
- 2b. If SPOUSE moved out of Virginia in 2022, state moved to \_\_\_\_\_







Your Name <b>AFTAB A AND SEEMI A KHAN</b>	Your SSN <b>216239829</b>
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**Tax Credit for Low-Income Individuals or Virginia Earned Income Credit**

- List below the name, Social Security Number (SSN) and Guideline Income for you, your spouse and each dependent.
- If more room is needed, enclose a schedule with the name, SSN and Guideline Income for each additional dependent.
- Failure to complete Lines 10 - 17 may result in this credit being reduced or disallowed.

Family VAGI	Name	Social Security Number (SSN)	Guideline Income
	You		00
	Spouse		00
	Dependent		00
	Dependent		00
10.	Total Family Guideline Income (Be sure to include information from enclosed schedule, if applicable)		10 00
11.	Enter the total number of exemptions reported in the table above and on any enclosed schedule. Based on this total, the total Family Guideline Income from Line 10 and the poverty guidelines in the instructions, determine your eligibility. ....		11
12.	If you qualify, enter the number of personal and dependent exemptions reported on your Form 760PY (see instructions). ....		12
13.	Multiply Line 12 by \$300. Enter the result on Line 13 and proceed to Line 14. ....		13 00
14.	Enter the amount of Earned Income Credit claimed on your federal return. If you did not claim an Earned Income Credit on your federal return, enter \$0. If you are married filing separately, see the instructions. ....		14 00
15.	Multiply Line 14 by 20% (.20). ....		15 00
16.	Enter the greater of Line 13 or Line 15. ....		16 00
17.	Compare the amount on Line 16 above to the amount of tax on Form 760PY, Line 18. Enter the lesser of the two amounts here and on Form 760PY, Line 23. This is your credit amount. ....		17 00

**Addition to Tax, Penalty and Interest**

18.	Addition to tax. ....	18	70	00
19.	Penalty. .... <input type="checkbox"/> Late Filing Penalty <input type="checkbox"/> Extension Penalty ...	19		00
20.	Interest (accrued on the tax you owe). ....	20		00
21.	Total Addition to Tax, Penalty and Interest (add Lines 18-20). Enter here and on Form 760PY, Line 32. ....	21	70	00

**760C - 2022 Underpayment of Virginia Estimated Tax by Individuals, Estates and Trusts**



• Enclose this form with Form 760, 763, 760PY or 770.

Fiscal Year Filers: Enter beginning date \_\_\_\_\_ 20 \_\_\_\_\_, ending date \_\_\_\_\_ 20 \_\_\_\_\_, and check here

First Name, Middle Initial and Last Name (of Both If Joint) - OR - Name of Estate or Trust <b>AFTAB A AND SEEMI A KHAN</b>	Your Social Security Number or FEIN <b>216-23-9829</b>
If Estate or Trust, Name and Title of Fiduciary	Spouse's Social Security Number <b>216-23-7956</b>
	Office Use SC                      Office Use Payment

**Part I - Compute Your Underpayment**

1. 2022 Income Tax Liability After Spouse Tax Adjustment and Tax Credits. (If \$150 or less, you are not required to file Form 760C)	1.	<b>1369.</b>
2. Enter 90% of the Amount Shown on Line 1	2.	<b>1232.</b>
3. 2021 Income Tax Liability After Spouse Tax Adjustment and Tax Credits	3.	
4. Enter the Amount From Line 2 or Line 3, Whichever is Less	4.	<b>1232.</b>
5. Enter the Number of Installment Periods for Which You Were Liable to Make Payments	5.	<b>4.</b>

**Line 6 Through 14: Complete Each Line Across All Columns Before Continuing to Next Line**

	A	B	C	D
6. Due Dates of Installment Payments	May 1, 2022	June 15, 2022	Sept. 15, 2022	Jan. 15, 2023
7. Tax Liability (Divide the amount on Line 4 by the number of installments reported on Line 5 and enter the result in the appropriate columns)	<b>308.</b>	<b>308.</b>	<b>308.</b>	<b>308.</b>
8. Enter the Income Tax Withheld for Each Installment Period	<b>0.</b>	<b>0.</b>	<b>0.</b>	<b>0.</b>
9. Enter the Overpayment Credit from Your 2021 Income Tax Return				
10. Enter the Amount of Any <b>Timely</b> Payment Made for Each Installment Period in the Appropriate Column (Do not enter any late payments)				
11. Underpayment or [Overpayment] (Subtract Lines 8, 9 and 10 from Line 7. See instructions for overpayment)	<b>308.</b>	<b>308.</b>	<b>308.</b>	<b>308.</b>
12. Other Payments (Enter the payments from the Late Payment/Overpayment Table below, beginning with the earliest payment recorded. <b>Do not enter more than the underpayment in any column.</b> )				
	Date	Amount		
a. First Payment				
b. Second Payment				
c. Third Payment				
d. Fourth Payment				
13. Enter the Total <b>Timely</b> Payments Made as of Each Installment Due Date From Lines 8, 9, 10 and 12 (For ex., in Column A enter all payments made by May 1, 2022)				
14. Subtract Line 13 from Line 7 (If the sum of all underpayments ( <b>do not include any OVERPAYMENTS</b> ) reported is \$150 or less, stop here; you are not subject to an addition to tax. If your underpayments total more than \$150, proceed to Part II)	<b>308.</b>	<b>308.</b>	<b>308.</b>	<b>308.</b>

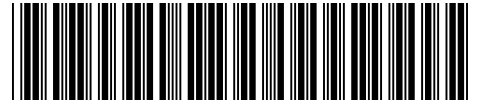
**Late Payment/Overpayment Table (See Instructions for Lines 11 and 12.)** Continued on Next Page ►

Date of Payment	Date of Payment	Date of Payment	Date of Payment
Payment Amount \$	Payment Amount \$	Payment Amount \$	Payment Amount \$



**Part II - Exceptions That Void the Addition to Tax**

		A May 1, 2022	B June 15, 2022	C Sept. 15, 2022	D Jan. 15, 2023
15. Total Amount Paid and Withheld from January 1, 2022 through the Installment Date Indicated					
16. <b>Exception 1:</b> Prior Year's Tax (Multiply the 2021 tax by the percentage in each column.)	100% of 2021 Tax	25%	50%	75%	100%
17. <b>Exception 2:</b> Tax on Prior Year's Income Using the 2022 Rates and Exemptions (Multiply the 2021 tax by the percentage in each column.)	100% of Tax	25%	50%	75%	100%
18. <b>Exception 3 Worksheet:</b> Tax on Annualized 2022 Income (Use the formula below to compute the amount on Lines 18a, b and c for each column.)					
Lines 18a, b and c:      April 30 column:      Multiply the actual amount for the period ended April 30, 2022, by 3. May 31 column:      Multiply the actual amount for the period ended May 31, 2022, by 2.4. August 31 column:      Multiply the actual amount for the period ended August 31, 2022, by 1.5.					
From January 1 to:		April 30	May 31	August 31	
a. Annualized Virginia Adjusted Gross Income (VAGI) for Each Period					<p style="text-align: center;"><b>Note</b></p> Estates and trusts should use end dates of March 31, April 30 & July 31.
b. Compute the Annualized Itemized Deductions Using the Formula Above <b>OR</b> Enter the Full Standard Deduction in Each Column if You Did Not Claim Itemized Deductions					
c. Compute the Annualized Child and Dependent Care Expenses and Other Deductions for Each Period					
d. <b>Total</b> Dollar Amount of Exemptions Claimed on Your Return					
e. Virginia Taxable Income (Subtract Lines 18b, c and d from Line 18a)					
f. Virginia Tax (Enter the Virginia income tax for the amount(s) on Line 18e)					
		22.5%	45%	67.5%	
g. Multiply Line 18f by the Percentage Shown for Each Period					
19. <b>Exception 4 Worksheet:</b> Tax on 2022 Income Over a 4, 5 and 8 Month Period* (*3, 4 and 7 months for estates and trusts)					
From January 1 to:		April 30	May 31	August 31	
a. Enter Your Virginia Adjusted Gross Income (VAGI) for Each Period					<p style="text-align: center;"><b>Note</b></p> Exceptions 3 and 4 do not apply to the fourth installment period.
b. Enter the Itemized Deductions Claimed for Each Period <b>OR</b> (If Greater) the Full Standard Deduction					
c. Enter the Child and Dependent Care Expenses and Other Deductions for Each Period					
d. Enter the Total Dollar Amount of Exemptions Claimed on Your Return					
e. Virginia Taxable Income (Subtract Lines 19b, c and d from Line 19a)					
f. Virginia Tax (Enter the Virginia income tax for the amount(s) on Line 19e)					
g. Multiply Line 19f by 90% (.90) for Each Period					



**Part III - Compute the Addition to Tax**

If an exception has been met (Part II) for any installment period, complete the column for that period as follows: write "Exception" and the exception number (1, 2, 3, or 4) on Line 20; skip Lines 21 through 23; and enter "0" on Line 24. For all other periods, complete each line as instructed below.

	A May 1, 2022	B June 15, 2022	C Sept. 15, 2022	D Jan. 15, 2023	
20. Amount of Underpayment from Part I, Line 14	308.	308.	308.	308.	
21. Date of Payment from Part I, Line 12 (If no payments were entered on Line 12, enter the actual date of payment or May 1, 2023, whichever is earlier.)	SEE UNDERPAYMENT OF ESTIMATED TAX WKST				
22. a. Number of Days After Installment Due Date Through Date Paid or June 30, 2022, Whichever Is Earlier (If June 30, 2022, is earlier, enter 60 & 15 respectively)					
b. Number of Days After June 30, 2022, (September 15, 2022 for 3rd installment) through Date Paid or September 30, 2022, Whichever Is Earlier (If September 30, 2022, is earlier, enter 92, 92 and 15)					
c. Number of Days After September 30, 2022, through Date Paid or December 31, 2022, Whichever Is Earlier (If December 31, 2022, is earlier, enter 92, 92 and 92)					
d. Number of Days After December 31, 2022, (January 15, 2023 for 4th installment) through Date Paid or May 1, 2023, Whichever Is Earlier (If May 1, 2023, is earlier, enter 121, 121, 121 and 106)					
23. a. Multiply the Number of Days in Each Column on Line 22a by the Daily Rate .00016 (6% Per Annum)					
b. Multiply the Number of Days in Each Column on Line 22b by the Daily Rate .00019 (7% Per Annum)					
c. Multiply the Number of Days in Each Column on Line 22c by the Daily Rate .00022 (8% Per Annum)					
d. Multiply the Number of Days in Each Column on Line 22d by the Daily Rate .00025 (9% Per Annum)					
e. Add Lines 23a, thru 23d in Each Column and Enter the Total Here					
24. Multiply the Amount on Line 20 by Line 23e for Each Column					
25. (Total the amounts on Line 24. Enter here and on the "Addition to Tax" line on your income tax return)				70	•



VA ALL SOURCE - TAXPAYER/JOINT  
**Passive Activity Loss Limitations**

Department of the Treasury  
 Internal Revenue Service

See separate instructions.  
 Attach to Form 1040, 1040-SR, or 1041.  
 Go to [www.irs.gov/Form8582](http://www.irs.gov/Form8582) for instructions and the latest information.

**2022**  
 Attachment  
 Sequence No. **858**

Name(s) shown on return <b>AFTAB A KHAN</b>	Identifying number <b>216-23-9829</b>
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**Part I 2022 Passive Activity Loss**

**Caution:** Complete Parts IV and V before completing Part I.

<b>Rental Real Estate Activities With Active Participation</b> (For the definition of active participation, see <i>Special Allowance for Rental Real Estate Activities</i> in the instructions.)			
1a Activities with net income (enter the amount from Part IV, column (a))	<b>1a</b>		
b Activities with net loss (enter the amount from Part IV, column (b))	<b>1b</b>	( 4581 .)	
c Prior years' unallowed losses (enter the amount from Part IV, column (c))	<b>1c</b>	( )	
d Combine lines 1a, 1b, and 1c	<b>1d</b>		-4581.
<b>All Other Passive Activities</b>			
2a Activities with net income (enter the amount from Part V, column (a))	<b>2a</b>		
b Activities with net loss (enter the amount from Part V, column (b))	<b>2b</b>	( 437 .)	
c Prior years' unallowed losses (enter the amount from Part V, column (c))	<b>2c</b>	( 534 .)	
d Combine lines 2a, 2b, and 2c	<b>2d</b>		-971.
3 Combine lines 1d and 2d. 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 or 2c. Report the losses on the forms and schedules normally used	<b>3</b>		-5552.

- If line 3 is a loss and:
- Line 1d is a loss, go to Part II.
  - Line 2d is a loss (and line 1d is zero or more), skip Part II and go to line 10.

**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. Instead, go to line 10.

**Part II Special Allowance for Rental Real Estate Activities With Active Participation**

**Note:** Enter all numbers in Part II as positive amounts. See instructions for an example.

4 Enter the <b>smaller</b> of the loss on line 1d or the loss on line 3	<b>4</b>		4581.
5 Enter \$150,000. If married filing separately, see instructions	<b>5</b>	75000.	
6 Enter modified adjusted gross income, but not less than zero. See instructions	<b>6</b>	156971.	
<b>Note:</b> If line 6 is greater than or equal to line 5, skip lines 7 and 8 and enter -0- on line 9. Otherwise, go to line 7.			
7 Subtract line 6 from line 5	<b>7</b>		
8 Multiply line 7 by 50% (0.50). <b>Do not</b> enter more than \$25,000. If married filing separately, see instructions	<b>8</b>		
9 Enter the <b>smaller</b> of line 4 or line 8	<b>9</b>		0.

**Part III Total Losses Allowed**

10 Add the income, if any, on lines 1a and 2a and enter the total	<b>10</b>	
11 <b>Total losses allowed from all passive activities for 2022.</b> Add lines 9 and 10. See instructions to find out how to report the losses on your tax return	<b>11</b>	0.

**Part IV Complete This Part Before Part I, Lines 1a, 1b, and 1c. See instructions.**

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
<b>Total.</b> Enter on Part I, lines 1a, 1b, and 1c ...					

LHA For Paperwork Reduction Act Notice, see instructions.

VA ALL SOURCE - SPOUSE  
**Passive Activity Loss Limitations**  
See separate instructions.  
Attach to Form 1040, 1040-SR, or 1041.  
Go to [www.irs.gov/Form8582](http://www.irs.gov/Form8582) for instructions and the latest information.

Name(s) shown on return <b>SEEMI A KHAN</b>	Identifying number <b>216-23-7956</b>
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**Part I 2022 Passive Activity Loss**

**Caution:** Complete Parts IV and V before completing Part I.

<b>Rental Real Estate Activities With Active Participation</b> (For the definition of active participation, see <i>Special Allowance for Rental Real Estate Activities</i> in the instructions.)			
1a Activities with net income (enter the amount from Part IV, column (a))	<b>1a</b>		
b Activities with net loss (enter the amount from Part IV, column (b))	<b>1b</b>	( 4579 .)	
c Prior years' unallowed losses (enter the amount from Part IV, column (c))	<b>1c</b>	( )	
d Combine lines 1a, 1b, and 1c	<b>1d</b>		-4579 .

<b>All Other Passive Activities</b>			
2a Activities with net income (enter the amount from Part V, column (a))	<b>2a</b>		
b Activities with net loss (enter the amount from Part V, column (b))	<b>2b</b>	( 436 .)	
c Prior years' unallowed losses (enter the amount from Part V, column (c))	<b>2c</b>	( 533 .)	
d Combine lines 2a, 2b, and 2c	<b>2d</b>		-969 .
3 Combine lines 1d and 2d. 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 or 2c. Report the losses on the forms and schedules normally used		<b>3</b>	-5548 .

- If line 3 is a loss and:
- Line 1d is a loss, go to Part II.
  - Line 2d is a loss (and line 1d is zero or more), skip Part II and go to line 10.

**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. Instead, go to line 10.

**Part II Special Allowance for Rental Real Estate Activities With Active Participation**

**Note:** Enter all numbers in Part II as positive amounts. See instructions for an example.

4 Enter the <b>smaller</b> of the loss on line 1d or the loss on line 3	<b>4</b>		4579 .
5 Enter \$150,000. If married filing separately, see instructions	<b>5</b>	75000 .	
6 Enter modified adjusted gross income, but not less than zero. See instructions	<b>6</b>	156971 .	
<b>Note:</b> If line 6 is greater than or equal to line 5, skip lines 7 and 8 and enter -0- on line 9. Otherwise, go to line 7.			
7 Subtract line 6 from line 5	<b>7</b>		
8 Multiply line 7 by 50% (0.50). <b>Do not</b> enter more than \$25,000. If married filing separately, see instructions	<b>8</b>		
9 Enter the <b>smaller</b> of line 4 or line 8	<b>9</b>		0 .

**Part III Total Losses Allowed**

10 Add the income, if any, on lines 1a and 2a and enter the total	<b>10</b>	
11 <b>Total losses allowed from all passive activities for 2022.</b> Add lines 9 and 10. See instructions to find out how to report the losses on your tax return	<b>11</b>	0 .

**Part IV Complete This Part Before Part I, Lines 1a, 1b, and 1c. See instructions.**

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
<b>Total.</b> Enter on Part I, lines 1a, 1b, and 1c ...					

LHA For Paperwork Reduction Act Notice, see instructions.

VIRGINIA SOURCE - TAXPAYER/JOINT  
**Passive Activity Loss Limitations**  
See separate instructions.  
Attach to Form 1040, 1040-SR, or 1041.  
Go to [www.irs.gov/Form8582](http://www.irs.gov/Form8582) for instructions and the latest information.

Name(s) shown on return <b>AFTAB A KHAN</b>	Identifying number <b>216-23-9829</b>
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**Part I 2022 Passive Activity Loss**

**Caution:** Complete Parts IV and V before completing Part I.

<b>Rental Real Estate Activities With Active Participation</b> (For the definition of active participation, see <i>Special Allowance for Rental Real Estate Activities</i> in the instructions.)			
1a Activities with net income (enter the amount from Part IV, column (a))	<b>1a</b>		
b Activities with net loss (enter the amount from Part IV, column (b))	<b>1b</b>	( 4581 .)	
c Prior years' unallowed losses (enter the amount from Part IV, column (c))	<b>1c</b>	( )	
d Combine lines 1a, 1b, and 1c	<b>1d</b>		-4581 .
<b>All Other Passive Activities</b>			
2a Activities with net income (enter the amount from Part V, column (a))	<b>2a</b>		
b Activities with net loss (enter the amount from Part V, column (b))	<b>2b</b>	( )	
c Prior years' unallowed losses (enter the amount from Part V, column (c))	<b>2c</b>	( )	
d Combine lines 2a, 2b, and 2c	<b>2d</b>		
3 Combine lines 1d and 2d. 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 or 2c. Report the losses on the forms and schedules normally used	<b>3</b>		-4581 .

- If line 3 is a loss and:
- Line 1d is a loss, go to Part II.
  - Line 2d is a loss (and line 1d is zero or more), skip Part II and go to line 10.

**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. Instead, go to line 10.

**Part II Special Allowance for Rental Real Estate Activities With Active Participation**

**Note:** Enter all numbers in Part II as positive amounts. See instructions for an example.

4 Enter the <b>smaller</b> of the loss on line 1d or the loss on line 3	<b>4</b>		4581 .
5 Enter \$150,000. If married filing separately, see instructions	<b>5</b>	75000 .	
6 Enter modified adjusted gross income, but not less than zero. See instructions <b>Note:</b> If line 6 is greater than or equal to line 5, skip lines 7 and 8 and enter -0- on line 9. Otherwise, go to line 7.	<b>6</b>	154715 .	
7 Subtract line 6 from line 5	<b>7</b>		
8 Multiply line 7 by 50% (0.50). <b>Do not</b> enter more than \$25,000. If married filing separately, see instructions	<b>8</b>		
9 Enter the <b>smaller</b> of line 4 or line 8	<b>9</b>		0 .

**Part III Total Losses Allowed**

10 Add the income, if any, on lines 1a and 2a and enter the total	<b>10</b>	
11 <b>Total losses allowed from all passive activities for 2022.</b> Add lines 9 and 10. See instructions to find out how to report the losses on your tax return	<b>11</b>	0 .

**Part IV Complete This Part Before Part I, Lines 1a, 1b, and 1c. See instructions.**

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
<b>Total.</b> Enter on Part I, lines 1a, 1b, and 1c ...					

LHA For Paperwork Reduction Act Notice, see instructions.



VIRGINIA SOURCE - SPOUSE  
**Passive Activity Loss Limitations**  
See separate instructions.  
Attach to Form 1040, 1040-SR, or 1041.  
Go to [www.irs.gov/Form8582](http://www.irs.gov/Form8582) for instructions and the latest information.

Name(s) shown on return <b>SEEMI A KHAN</b>	Identifying number <b>216-23-7956</b>
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**Part I 2022 Passive Activity Loss**

**Caution:** Complete Parts IV and V before completing Part I.

<b>Rental Real Estate Activities With Active Participation</b> (For the definition of active participation, see <i>Special Allowance for Rental Real Estate Activities</i> in the instructions.)			
1a Activities with net income (enter the amount from Part IV, column (a))	<b>1a</b>		
b Activities with net loss (enter the amount from Part IV, column (b))	<b>1b</b>	( 4579 .)	
c Prior years' unallowed losses (enter the amount from Part IV, column (c))	<b>1c</b>	( )	
d Combine lines 1a, 1b, and 1c	<b>1d</b>		-4579 .

<b>All Other Passive Activities</b>			
2a Activities with net income (enter the amount from Part V, column (a))	<b>2a</b>		
b Activities with net loss (enter the amount from Part V, column (b))	<b>2b</b>	( )	
c Prior years' unallowed losses (enter the amount from Part V, column (c))	<b>2c</b>	( )	
d Combine lines 2a, 2b, and 2c	<b>2d</b>		
3 Combine lines 1d and 2d. 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 or 2c. Report the losses on the forms and schedules normally used		<b>3</b>	-4579 .

- If line 3 is a loss and:
- Line 1d is a loss, go to Part II.
  - Line 2d is a loss (and line 1d is zero or more), skip Part II and go to line 10.

**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. Instead, go to line 10.

**Part II Special Allowance for Rental Real Estate Activities With Active Participation**

**Note:** Enter all numbers in Part II as positive amounts. See instructions for an example.

4 Enter the <b>smaller</b> of the loss on line 1d or the loss on line 3	<b>4</b>		4579 .
5 Enter \$150,000. If married filing separately, see instructions	<b>5</b>	75000 .	
6 Enter modified adjusted gross income, but not less than zero. See instructions <b>Note:</b> If line 6 is greater than or equal to line 5, skip lines 7 and 8 and enter -0- on line 9. Otherwise, go to line 7.	<b>6</b>	154715 .	
7 Subtract line 6 from line 5	<b>7</b>		
8 Multiply line 7 by 50% (0.50). <b>Do not</b> enter more than \$25,000. If married filing separately, see instructions	<b>8</b>		
9 Enter the <b>smaller</b> of line 4 or line 8	<b>9</b>		0 .

**Part III Total Losses Allowed**

10 Add the income, if any, on lines 1a and 2a and enter the total	<b>10</b>	
11 <b>Total losses allowed from all passive activities for 2022.</b> Add lines 9 and 10. See instructions to find out how to report the losses on your tax return	<b>11</b>	0 .

**Part IV Complete This Part Before Part I, Lines 1a, 1b, and 1c. See instructions.**

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
<b>Total.</b> Enter on Part I, lines 1a, 1b, and 1c ...					

LHA For Paperwork Reduction Act Notice, see instructions.

## FORM 8582

## ACTIVE RENTAL OF REAL ESTATE - PART IV

## STATEMENT 1

NAME OF ACTIVITY	CURRENT YEAR		PRIOR YEAR UNALLOWED LOSS	OVERALL GAIN OR LOSS	
	NET INCOME	NET LOSS		GAIN	LOSS
HOUSE - 3132 ANTRIM CIRCLE, DUMFRIES, VA 22026		-2,746.			-2,746.
HOUSE - 17366 SLIGO LOOP, WOODBRIDGE, VA 22026		-1,835.			-1,835.
TOTALS		-4,581.			-4,581.

## FORM 8582

## OTHER PASSIVE ACTIVITIES - PART V

## STATEMENT 2

NAME OF ACTIVITY	CURRENT YEAR		PRIOR YEAR UNALLOWED LOSS	OVERALL GAIN OR LOSS	
	NET INCOME	NET LOSS		GAIN	LOSS
ENTERPRISE PRODUCTS PARTNERS, L.P.		-437.	-534.		-971.
TOTALS		-437.	-534.		-971.

## FORM 8582

## ALLOCATION OF UNALLOWED LOSSES - PART VII

## STATEMENT 3

NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	RATIO	UNALLOWED LOSS
ENTERPRISE PRODUCTS PARTNERS, L.P.	SCH E	971.	.174891931	971.
HOUSE - 3132 ANTRIM CIRCLE, DUMFRIES, VA 22026	SCH E	2,746.	.494596542	2,746.
HOUSE - 17366 SLIGO LOOP, WOODBRIDGE, VA 22026	SCH E	1,835.	.330511527	1,835.
TOTALS		5,552.	1.000000000	5,552.

FORM 8582

ALLOWED LOSSES - PART VIII

STATEMENT 4

NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	UNALLOWED LOSS	ALLOWED LOSS
HOUSE - 3132 ANTRIM CIRCLE, DUMFRIES, VA 22026	SCH E	2,746.	2,746.	0.
HOUSE - 17366 SLIGO LOOP, WOODBIDGE, VA 22026	SCH E	1,835.	1,835.	0.
TOTALS		4,581.	4,581.	0.

FORM 8582

ACTIVITIES WITH LOSSES REPORTED ON 2 OR  
MORE DIFFERENT FORMS OR SCHEDULES - PART IX

STATEMENT 5

GROUP NO.	NAME	FORM OR SCHEDULE NET LOSS	FORM OR SCHEDULE NET GAIN	OVERALL LOSS	RATIO	UNALLOWED LOSS	ALLOWED LOSS
1	ENTERPRISE PRODUCTS PARTNERS, L.P.	30.		30.	.030895984	30.	
1	ENTERPRISE PRODUCTS PARTNERS, L.P.	941.		941.	.969104016	941.	
				971.	1.000000000	971.	

## FORM 8582

## SUMMARY OF PASSIVE ACTIVITIES

## STATEMENT 6

R R E A NAME	FORM OR SCHEDULE	GAIN/LOSS	PRIOR YEAR C/O	NET GAIN/LOSS	UNALLOWED LOSS	ALLOWED LOSS
ENTERPRISE PRODUCTS PARTNERS, L.P.	FORM 4797	-7.	-23.	-30.	30.	
ENTERPRISE PRODUCTS PARTNERS, L.P.	SCH E	-430.	-511.	-941.	941.	
X HOUSE - 3132 ANTRIM CIRCLE, DUMFRIES, VA 22026	SCH E	-2,746.		-2,746.	2,746.	
X HOUSE - 17366 SLIGO LOOP, WOODBRIDGE, VA 22026	SCH E	-1,835.		-1,835.	1,835.	
TOTALS		-5,018.	-534.	-5,552.	5,552.	

## FORM 8582

## OTHER PASSIVE ACTIVITIES - PART V

## STATEMENT 7

NAME OF ACTIVITY	CURRENT YEAR		PRIOR YEAR UNALLOWED LOSS	OVERALL GAIN OR LOSS	
	NET INCOME	NET LOSS		GAIN	LOSS
ENTERPRISE PRODUCTS PARTNERS, L.P.		-436.	-533.		-969.
TOTALS		-436.	-533.		-969.

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 FORM 8582                      ALLOCATION OF UNALLOWED LOSSES - PART VII                      STATEMENT 8
 

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NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	RATIO	UNALLOWED LOSS
ENTERPRISE PRODUCTS PARTNERS, L.P. HOUSE - 3132 ANTRIM CIRCLE, DUMFRIES, VA 22026	SCH E SCH E	969.	.174657534	969.
HOUSE - 17366 SLIGO LOOP, WOODBRIDGE, VA 22026	SCH E	2,745.	.494772891	2,745.
		1,834.	.330569575	1,834.
TOTALS		5,548.	1.000000000	5,548.

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 FORM 8582                                      ALLOWED LOSSES - PART VIII                                      STATEMENT 9
 

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NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	UNALLOWED LOSS	ALLOWED LOSS
HOUSE - 3132 ANTRIM CIRCLE, DUMFRIES, VA 22026	SCH E	2,745.	2,745.	0.
HOUSE - 17366 SLIGO LOOP, WOODBRIDGE, VA 22026	SCH E	1,834.	1,834.	0.
TOTALS		4,579.	4,579.	0.

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 FORM 8582                      ACTIVITIES WITH LOSSES REPORTED ON 2 OR                      STATEMENT 10  
 MORE DIFFERENT FORMS OR SCHEDULES - PART IX
 

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GROUP NO.	NAME	FORM OR SCHEDULE NET LOSS	FORM OR SCHEDULE NET GAIN	OVERALL LOSS	RATIO	UNALLOWED LOSS	ALLOWED LOSS
1	ENTERPRISE PRODUCTS PARTNERS, L.P.	29.		29.	.029927761	29.	
1	ENTERPRISE PRODUCTS PARTNERS, L.P.	940.		940.	.970072239	940.	
				969.	1.000000000	969.	

## FORM 8582

## SUMMARY OF PASSIVE ACTIVITIES

## STATEMENT 11

R R E A NAME	FORM OR SCHEDULE	GAIN/LOSS	PRIOR YEAR C/O	NET GAIN/LOSS	UNALLOWED LOSS	ALLOWED LOSS
ENTERPRISE PRODUCTS PARTNERS, L.P.	FORM 4797	-7.	-22.	-29.	29.	
ENTERPRISE PRODUCTS PARTNERS, L.P.	SCH E	-429.	-511.	-940.	940.	
X HOUSE - 3132 ANTRIM CIRCLE, DUMFRIES, VA 22026	SCH E	-2,745.		-2,745.	2,745.	
X HOUSE - 17366 SLIGO LOOP, WOODBIDGE, VA 22026	SCH E	-1,834.		-1,834.	1,834.	
TOTALS		-5,015.	-533.	-5,548.	5,548.	

## FORM 8582

## ACTIVE RENTAL OF REAL ESTATE - PART IV

## STATEMENT 12

NAME OF ACTIVITY	CURRENT YEAR		PRIOR YEAR UNALLOWED LOSS	OVERALL GAIN OR LOSS	
	NET INCOME	NET LOSS		GAIN	LOSS
HOUSE - 3132 ANTRIM CIRCLE, DUMFRIES, VA 22026		-2,746.			-2,746.
HOUSE - 17366 SLIGO LOOP, WOODBRIDGE, VA 22026		-1,835.			-1,835.
TOTALS		-4,581.			-4,581.

## FORM 8582

## ALLOCATION OF UNALLOWED LOSSES - PART VII

## STATEMENT 13

NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	RATIO	UNALLOWED LOSS
HOUSE - 3132 ANTRIM CIRCLE, DUMFRIES, VA 22026	SCH E	2,746.	.599432438	2,746.
HOUSE - 17366 SLIGO LOOP, WOODBIDGE, VA 22026	SCH E	1,835.	.400567562	1,835.
TOTALS		4,581.	1.000000000	4,581.

## FORM 8582

## ALLOWED LOSSES - PART VIII

## STATEMENT 14

NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	UNALLOWED LOSS	ALLOWED LOSS
HOUSE - 3132 ANTRIM CIRCLE, DUMFRIES, VA 22026	SCH E	2,746.	2,746.	0.
HOUSE - 17366 SLIGO LOOP, WOODBIDGE, VA 22026	SCH E	1,835.	1,835.	0.
TOTALS		4,581.	4,581.	0.

## FORM 8582

## SUMMARY OF PASSIVE ACTIVITIES

## STATEMENT 15

R R E A - X X TOTALS	NAME	FORM OR SCHEDULE	GAIN/LOSS	PRIOR YEAR C/O	NET GAIN/LOSS	UNALLOWED LOSS	ALLOWED LOSS
	HOUSE - 3132 ANTRIM CIRCLE, DUMFRIES, VA 22026	SCH E	-2,746.		-2,746.	2,746.	
	HOUSE - 17366 SLIGO LOOP, WOODBIDGE, VA 22026	SCH E	-1,835.		-1,835.	1,835.	
	TOTALS		-4,581.		-4,581.	4,581.	

## FORM 8582

## ALLOCATION OF UNALLOWED LOSSES - PART VII

## STATEMENT 16

NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	RATIO	UNALLOWED LOSS
HOUSE - 3132 ANTRIM CIRCLE, DUMFRIES, VA 22026	SCH E	2,745.	.599475868	2,745.
HOUSE - 17366 SLIGO LOOP, WOODBIDGE, VA 22026	SCH E	1,834.	.400524132	1,834.
TOTALS		4,579.	1.000000000	4,579.

## FORM 8582

## ALLOWED LOSSES - PART VIII

## STATEMENT 17

NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	UNALLOWED LOSS	ALLOWED LOSS
HOUSE - 3132 ANTRIM CIRCLE, DUMFRIES, VA 22026	SCH E	2,745.	2,745.	0.
HOUSE - 17366 SLIGO LOOP, WOODBIDGE, VA 22026	SCH E	1,834.	1,834.	0.
TOTALS		4,579.	4,579.	0.

## FORM 8582

## SUMMARY OF PASSIVE ACTIVITIES

## STATEMENT 18

R R E A NAME	FORM OR SCHEDULE	PRIOR YEAR C/O	NET GAIN/LOSS	UNALLOWED LOSS	ALLOWED LOSS
X HOUSE - 3132 ANTRIM CIRCLE, DUMFRIES, VA 22026	SCH E		-2,745.	2,745.	
X HOUSE - 17366 SLIGO LOOP, WOODBIDGE, VA 22026	SCH E		-1,834.	1,834.	
TOTALS			-4,579.	4,579.	



**VIRGINIA  
SUPPLEMENT**

**INCOME AND ADJUSTMENTS WORKSHEET**

**2022**

**AFTAB A KHAN**  
**SEEMI A KHAN**

**216-23-9829**  
**216-23-7956**

	Spouse's Income When Status 4 is Used			For Use By All Other Filers		
	Federal Gross Income	Virginia Source Income	Other State's Income	Federal Gross Income	Virginia Source Income	Other State's Income
<b>INCOME</b>						
Wages .....				137257.		137257.
Interest .....	82.	854.	-772.	2307.	854.	1453.
Dividends .....	21734.	15578.	6156.	21837.	15578.	6259.
State Income Tax Refund .....						
Alimony received .....						
Business income (loss) .....						
Capital gains (losses) .....	-1534.	-1072.	-462.	-1466.	-1073.	-393.
Ordinary gains (losses) .....						
Taxable IRA distribution .....						
Taxable Pensions .....						
Rents and Royalties .....						
Partnerships .....						
Estates and Trusts .....						
Small business corporation .....						
Farm income (loss) .....						
Unemployment compensation .....						
Taxable Social Security benefits .....						
Net operating loss .....						
Other income .....				-25502.	8097.	-33599.
Gross Income .....	20282.	15360.	4922.	134433.	23456.	110977.
<b>ADJUSTMENTS - PART-YEAR RETURN ONLY</b>						
Jury duty pay given to your employer .....						
Moving expense adjustment .....						
Student loan interest deduction .....						
Medical savings account ded. ....						
Health savings account ded. ....						
Payments to an IRA .....						
One-half self employment tax .....		204.	-204.	572.	205.	367.
Self Empl. health insurance ded. ....						
Payments to a KEOGH .....						
Penalty on early withdrawal .....						
Alimony paid .....						
Educator expenses .....						
Tuition and fees deduction .....						
Other adjustments .....						
Total Other Adjustments .....		204.	-204.	572.	205.	367.
Adjusted Gross Income .....	20282.	15156.	5126.	133861.	23251.	110610.
(a) Net fixed data conformity modification						
(b) Fixed date conformity FAGI	20282.	15156.	5126.	133861.	23251.	110610.

**SCHEDULE E**  
**(Form 1040)**

Department of the Treasury  
Internal Revenue Service

**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.

Go to [www.irs.gov/ScheduleE](http://www.irs.gov/ScheduleE) for instructions and the latest information.

OMB No. 1545-0074

**2022**  
Attachment  
Sequence No. **13**

Name(s) shown on return

Your social security number

**AFTAB A. & SEEMI A. KHAN**

**216-23-9829**

**Part I** **Income or Loss From Rental Real Estate and Royalties** Note: If you are in the business of renting personal property, use **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 2022 that would require you to file Form(s) 1099? See instructions  Yes  No  
**B** If "Yes," did you or will you file required Form(s) 1099?  Yes  No

<b>1a</b>	Physical address of each property (street, city, state, ZIP code)
<b>A</b>	17366 SLIGO LOOP, WOODBRIDGE, VA 22026
<b>B</b>	3132 ANTRIM CIRCLE, DUMFRIES, VA 22026
<b>C</b>	

	1b 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 <b>QJV</b> box only if you meet the requirements to file as a qualified joint venture. See instructions.	Fair Rental Days		Personal Use Days	QJV
			A	B		
<b>A</b>	1		146			<input type="checkbox"/>
<b>B</b>	1		81			<input type="checkbox"/>
<b>C</b>						<input type="checkbox"/>

**Type of Property:**

- 1 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		
		A	B	C
<b>3</b>	Rents received	9,495.	6,782.	
<b>4</b>	Royalties received			
<b>Expenses:</b>				
<b>5</b>	Advertising		1,285.	
<b>6</b>	Auto and travel (see instructions)	761.		
<b>7</b>	Cleaning and maintenance	150.	150.	
<b>8</b>	Commissions			
<b>9</b>	Insurance	2,676.	1,924.	
<b>10</b>	Legal and other professional fees	1,985.	2,028.	
<b>11</b>	Management fees	350.	180.	
<b>12</b>	Mortgage interest paid to banks, etc. (see instructions)			
<b>13</b>	Other interest			
<b>14</b>	Repairs	150.	513.	
<b>15</b>	Supplies			
<b>16</b>	Taxes	1,814.	1,895.	
<b>17</b>	Utilities		213.	
<b>18</b>	Depreciation expense or depletion	4,648.	7,296.	
<b>19</b>	Other (list) <u>STMT 19</u> <u>STMT 20</u>	630.	1,301.	
<b>20</b>	Total expenses. Add lines 5 through 19	13,164.	16,785.	
<b>21</b>	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 <b>Form 6198</b>	-3,669.	-10,003.	
<b>22</b>	Deductible rental real estate loss after limitation, if any, on <b>Form 8582</b> (see instructions)	0.	0.	
<b>23a</b>	Total of all amounts reported on line 3 for all rental properties		16,277.	
<b>b</b>	Total of all amounts reported on line 4 for all royalty properties			
<b>c</b>	Total of all amounts reported on line 12 for all properties			
<b>d</b>	Total of all amounts reported on line 18 for all properties		11,944.	
<b>e</b>	Total of all amounts reported on line 20 for all properties		29,949.	
<b>24</b>	<b>Income.</b> Add positive amounts shown on line 21. <b>Do not</b> include any losses			0.
<b>25</b>	<b>Losses.</b> Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here			
<b>26</b>	<b>Total rental real estate and royalty income or (loss).</b> 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			0.

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Schedule E (Form 1040) 2022

Name(s) shown on return. Do not enter name and social security number if shown on page 1.

Your social security number

AFTAB A. & SEEMI A. KHAN

216-23-9829

Caution: The IRS compares amounts reported on your tax return with amounts shown on Schedule(s) K-1.

Part II Income or Loss From Partnerships and S Corporations

Note: If you report a loss, receive a distribution, dispose of stock, or receive a loan repayment from an S corporation, you must check the box in column (e) on line 28 and attach the required basis computation. If you report a loss from an at-risk activity for which any amount is not at risk, you must check the box in column (f) on line 28 and attach Form 6198. See instructions.

27 Are you reporting any loss not allowed in a prior year due to the at-risk or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on Form 8582), or unreimbursed partnership expenses? If you answered "Yes," see instructions before completing this section Yes No

Table with 6 columns: (a) Name, (b) Enter P for partnership, S for S corporation, (c) Check if foreign partnership, (d) Employer identification number, (e) Check if basis computation is required, (f) Check if any amount is not at risk. Row 1: ENTERPRISE PRODUCTS PARTNERS, L.P., P, 76-0568219.

Summary table for Part II with columns for Passive Income and Loss and Nonpassive Income and Loss. Includes rows for (g) Passive loss allowed, (h) Passive income from Schedule K-1, (i) Nonpassive loss allowed, (j) Section 179 expense deduction, (k) Nonpassive income from Schedule K-1, and totals for 29a, 29b, 30, 31, and 32.

Part III Income or Loss From Estates and Trusts

Table with 2 columns: (a) Name, (b) Employer identification number. Rows A and B.

Summary table for Part III with columns for Passive Income and Loss and Nonpassive Income and Loss. Includes rows for (c) Passive deduction or loss allowed, (d) Passive income from Schedule K-1, (e) Deduction or loss from Schedule K-1, (f) Other income from Schedule K-1, and totals for 34a, 34b, 35, 36, and 37.

Part IV Income or Loss From Real Estate Mortgage Investment Conduits (REMICs) - Residual Holder

Table with 5 columns: (a) Name, (b) Employer identification number, (c) Excess inclusion from Schedules Q, line 2c, (d) Taxable income (net loss) from Schedules Q, line 1b, (e) Income from Schedules Q, line 3b. Row 38 and summary row 39.

Part V Summary

Summary table for Part V with 3 columns. Rows 40, 41, 42, and 43.

2022 DEPRECIATION AND AMORTIZATION REPORT

HOUSE - 3132 ANTRIM CIRCLE, DUMFRIES,

SCHEDULE E- 2

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
3	FURNISHING	10/10/22	200DB	5.00		MC19E	4,750.			4,750.	0.			4,750.	0.
9	BUILDING	10/10/22	SL	27.50		16	279,999.				279,999.			2,546.	2,546.
10	LAND	10/10/22	L				70,000.				70,000.			0.	0.
	TOTAL SCH E DEPRECIATION						354,749.			4,750.	349,999.			7,296.	2,546.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						0.		0.	0.	0.	0.			0.
	ACQUISITIONS						354,749.		0.	4,750.	349,999.	0.			2,546.
	DISPOSITIONS/RETIRED						0.		0.	0.	0.	0.			0.
	ENDING BALANCE						354,749.		0.	4,750.	349,999.	0.			2,546.

2022 DEPRECIATION AND AMORTIZATION REPORT

HOUSE - 17366 SLIGO LOOP, WOODBRIDGE,

SCHEDULE E- 3

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
4	LAND	08/08/22	L				76,684.				76,684.			0.	0.
5	BUILDING	08/08/22	SL	27,50		16	306,734.				306,734.			4,648.	4,648.
TOTAL SCH E DEPRECIATION							383,418.				383,418.			4,648.	4,648.
CURRENT YEAR ACTIVITY															
BEGINNING BALANCE							0.		0.	0.	0.	0.			0.
ACQUISITIONS							383,418.		0.	0.	383,418.	0.			4,648.
DISPOSITIONS/RETIRED							0.		0.	0.	0.	0.			0.
ENDING BALANCE							383,418.		0.	0.	383,418.	0.			4,648.



Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use: Table with 9 columns for property details and percentages.

27 Property used 50% or less in a qualified business use: Table with 9 columns for property details and percentages.

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with 6 main rows (30-36) and 12 columns for vehicle-specific data (a-f) and availability questions.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

Table for Section C with 5 rows (37-41) and 3 columns (Yes, No, and a shaded area).

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

Table for Section C with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 Amortization of costs that begins during your 2022 tax year: Table with 6 columns for amortization details.

43 Amortization of costs that began before your 2022 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44

SCHEDULE E	OTHER EXPENSES	STATEMENT 19
HOUSE - 17366 SLIGO LOOP, WOODBRIDGE, VA 22026		
DESCRIPTION		AMOUNT
GARDENING		70.
SERVICE CHARGE		560.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19		630.

SCHEDULE E	OTHER EXPENSES	STATEMENT 20
HOUSE - 3132 ANTRIM CIRCLE, DUMFRIES, VA 22026		
DESCRIPTION		AMOUNT
GARDENING		70.
SERVICE CHARGE		391.
TRAVEL COST		840.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19		1,301.