E1040-NR Department of the Treasury-Internal Revenue Service U.S. Nonresident Alien Income Tax Return 2023 OMB No. 1545-0074

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

For the year Jar	n. 1–D	ec. 31, 2023, or other tax year beginni	ing		2023,	ending	,	20	See separate instructions.
Your first name	and r	niddle initial	Last na	ame				Your ide	ntifying number
								(see instr	uctions)
SENTHILK	JMAR		MURA	LI				877-2	9-6412
Home address	(numl	per and street). If you have a P.O. box	, see ins	tructions.					Apt. no.
2111 S LC	OVIN	GTON DRIVE							207
City, town, or p	ost of	fice. If you have a foreign address, als	so comp	lete spaces belov	٧.		State	Z	IP code
TROY							MI		18083
Foreign country	/ nam	9	Foreigr	n province/state/o	ounty		Foreign	oostal code	Э
	1								
Filing	X	Single	rately (N	иFS) 🗌 С	Qualifyir	ng surviving spouse (QSS)	☐ Esta	te 🗌 Trust
Status	lf y	ou checked the QSS box, enter the c	hild's na	ame if the qualifyi	ng pers	on is a child but not	your dep	endent:	
Check only one box.									
Digital Assets	Δta	ny time during 2023, did you: (a) recei	uo (ac a	reward award o	navm	ent for property or se	rvices): o	r (b) sell ex	vehange or
Digital Assets		rwise dispose of a digital asset (or a fi							Yes X No
Dependents	,						(4) Ch	eck the box i	f qualifies for (see inst.):
(see instructions)		(A) =		(2) Dependen		(2) 5	Chi	d tax credit	Credit for other
,		(1) First name Last name		identifying num	ber	(3) Relationship to yo	u		dependents
If more than four									
dependents, see	-								
instructions and check here									
	10	Total amount from Form(s) W-2, box	1 (000 i	notructions)				10	70 , 592.
Income	1a h	Household employee wages not repe	`	,					10,392.
Effectively Connected	b c	Tip income not reported on line 1a (s		` ,				. 10	
With U.S.	d	Medicaid waiver payments not report		•				. 1d	
Trade or	e	Taxable dependent care benefits from		. ,		,		. 1e	
Business	f	Employer-provided adoption benefits		·-				. 1f	
Dusiness	g	Wages from Form 8919, line 6		•				. 1g	
Attach	h	Other earned income (see instruction						. 1h	
Form(s) W-2, 1042-S,	i	Reserved for future use							
SSA-1042-S,	j	Reserved for future use						. 1j	
RRB-1042-S, and 8288-A	k	Total income exempt by a treaty from	n Sched	ule OI (Form 1040)-NR), i	tem L,			
here. Also		line 1(e)				1k			
attach	z	Add lines 1a through 1h						. 1z	70,592.
Form(s) 1099-R if	2 a	Tax-exempt interest 2a	ı		b Tax	able interest		. 2b	
tax was	3a	Qualified dividends 3a	ı	57.	b Ord	linary dividends		. 3b	60.
withheld.	4a	IRA distributions 4a				able amount			
If you did not get a Form	5a	Pensions and annuities 5a				able amount			
W-2, see	6	Reserved for future use					_		
instructions.	7	Capital gain or (loss). Attach Schedu	•			•			40
	8	Additional income from Schedule 1 (-10,729.
	9	Add lines 1z, 2b, 3b, 4b, 5b, 7, and 8		•	-				59,923.
	10	Adjustments to income from Schedulincome	,	,.		•		1 1	
	11	Subtract line 10 from line 9. This is y							59,923.
	11 12	Itemized deductions (from Schedu							55,365.
	12	deduction (see instructions)							13,850.
	13a	Qualified business income deduction				1 1		0.	_3,330.
	b	Exemptions for estates and trusts or							
	c	Add lines 13a and 13b	• .	*				. 13c	0.
	14								13,850.
	15	Subtract line 14 from line 11. If zero	or less,	enter -0 This is y	our ta :	xable income	<u> </u>	. 15	46,073.

Form 1040-NR (2023)										Page 2
Tax and	16	Tax (see instructions). Check if ar	y from For	rm(s): 1 88	314 2 [4972	2 3			16	5,442.
Credits	17	Amount from Schedule 2 (Form	1040), line	3						17	0.
	18	Add lines 16 and 17								18	5,442.
	19	Child tax credit or credit for other	er depende	ents from Sched	ule 8812 (F	orm 104	lO) .			19	
	20	Amount from Schedule 3 (Form	1040), line	8						20	
	21	Add lines 19 and 20								21	
	22	Subtract line 21 from line 18. If z	ero or less	s, enter -0						22	5,442.
	23a	Tax on income not effectively co Schedule NEC (Form 1040-NR),					23a				
	b	Other taxes, including self-empl									
	-	line 21	•		•	, ,	23b				
	С	Transportation tax (see instruction				Г	23c				
	d	Add lines 23a through 23c								23d	
	24	Add lines 22 and 23d. This is yo								24	5,442.
Payments	25	Federal income tax withheld from									,
,	а	Form(s) W-2					25a		8,192.		
	b	Form(s) 1099				. [25b				
	С	Other forms (see instructions) .				Г	25c				
	d	Add lines 25a through 25c								25d	8,192.
	е	Form(s) 8805								25e	
	f	Form(s) 8288-A								25f	
	g	Form(s) 1042-S								25g	
	26	2023 estimated tax payments ar	nd amount	applied from 20)22 return .					26	
	27	Reserved for future use				1	27				
	28	Additional child tax credit from S	Schedule 8	3812 (Form 1040)	. [28				
	29	Credit for amount paid with Forr	n 1040-C			. [29				
	30	Reserved for future use				. [30				
	31	Amount from Schedule 3 (Form	1040), line	15		. [31				
	32	Add lines 28, 29, and 31. These are your total other payments and refundable credits							32		
	33	Add lines 25d, 25e, 25f, 25g, 26	and 32. T	These are your t o	otal payme	nts .				33	8,192.
Refund	34	If line 33 is more than line 24, su	btract line	24 from line 33.	This is the	amount	you ov	erpaid		34	2,750.
	35a	Amount of line 34 you want refu	nded to y	ou. If Form 8888	3 is attache	d, check	c here		🗆	35a	2,750.
Direct deposit?	b	Routing number 1 2 2 1	. 0 0	0 2 4	c Type	e: 🗵 (Checkin	g \square	Savings		
See instructions.	d	Account number 5 2 3 5	5 5 0	6 7 8							
	е	If you want your refund check m	nailed to a	n address outsic	de the Unite	ed State	s not sh	own or	page 1,		
		enter it here.									
	36	Amount of line 34 you want app	lied to yo	ur 2024 estimat	ed tax .		36				
Amount	37	Subtract line 33 from line 24. Th	is is the ar	mount you owe							
You Owe		For details on how to pay, go to	www.irs.g	gov/Payments or	see instruc	ctions .				37	
	38	Estimated tax penalty (see instru	ıctions) .				38				
Third	Do yo	u want to allow another person to	discuss t	his return with th	ne IRS? See	e instruc	tions.	_ Y	es. Compl	ete be	ow. 🗵 No
Party Designee	Designee's Phone Personal identifiname no. number (PIN)					cation					
		penalties of perjury, I declare that I ha they are true, correct, and complete. [
Sign	Yours	signature		Date	Your occu	upation			If the	RS s	ent you an Identity
Here						•			Prot	ection	PIN, enter it here
					ROBOTI	ICS E1	NGINE	ER	(see	inst.)	
	Phone			Email address					I ==-··		
Paid	Prepa	rer's name	Preparer	's signature			Date		PTIN		Check if:
Preparer	SYAM	I PRIYA RAM SAGAR GUPTA	SYAM 1	PRIYA RAM	SAGAR G	UPTA	03/28	/2024	P02082	2703	Self-employed
Use Only	Firm's	s name GLOBAL TAXES	LLC						Phone n	o . (6	78) 965-9522
Jae Only	Firm's address 245 ROONEY CT E BRUNSWICK NJ 08816 Firm's EIN						IN				

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2023

Attachment

Department of the Treasury Internal Revenue Service

SENTHILKUMAR MURALI

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.

•		Sequence No. 01
	Your soc	ial security number
	877-29	-6412

Par	Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		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, trusts, etc. Atta		5	-10,729.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a (
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d ()		
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	Jury duty pay	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
k	Stock options	8k		
ı	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	81		
m	Olympic and Paralympic medals and USOC prize money (see			
	instructions)	8m		
n	Section 951(a) inclusion (see instructions)	8n		
0	Section 951A(a) inclusion (see instructions)	80		
р	Section 461(I) excess business loss adjustment	8p		
q	Taxable distributions from an ABLE account (see instructions)	8q		
r	Scholarship and fellowship grants not reported on Form W-2	8r		
S	Nontaxable amount of Medicaid waiver payments included on Form			
	1040, line 1a or 1d	8s ())	
t	Pension or annuity from a nonqualifed deferred compensation plan or			
	a nongovernmental section 457 plan	8t		
u	Wages earned while incarcerated	8u		
Z	Other income. List type and amount:			
_		8z		
9	Total other income. Add lines 8a through 8z	· · · · · · · · · · · ·	9	
10	Combine lines 1 through 7 and 9. This is your additional income . Enter	here and on Form	_	10 700
	1040, 1040-SR, or 1040-NR, line 8		10	-10 , 729.

Page **2** Schedule 1 (Form 1040) 2023

Par	Adjustments to Income				
11	Educator expenses			11	
12	Certain business expenses of reservists, performing artists, and fee	e-basis	government		
	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				
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 8l 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 8m	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	041			
_	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	04:			
	Housing deduction from Form 2555	24i 24j		-	
J	Excess deductions of section 67(e) expenses from Schedule K-1 (Form	24 j		-	
k	1041)	24k			
_		24K		-	
Z	Other adjustments. List type and amount:	24z			
25	Total other adjustments. Add lines 24a through 24z			25	
25 26	Add lines 11 through 23 and 25. These are your adjustments to income			23	
_0	Form 1040, 1040-SR, or 1040-NR, line 10	. LIIIGI		26	
	BAA		07/24 PRO		le 1 (Form 1040) 2023
	BAA	INEV U3/	ULIZA ENO	uu	

SCHEDULE NEC (Form 1040-NR)

Tax on Income Not Effectively Connected With a U.S. Trade or Business

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Name shown on Form 1040-NR

Attach to Form 1040-NR. Go to www.irs.gov/Form1040NR for instructions and the latest information. Sequence No. 7B

Your identifying number

SENTHILKUMAR MURALI 877-29-6412 Enter **amount of income** under the appropriate rate of tax. See instructions. (d) Other (specify) Nature of Income (a) 10% **(b)** 15% (c) 30% % % Dividends and dividend equivalents: Dividends paid by U.S. corporations 1a 1b Dividend equivalent payments received with respect to section 871(m) transactions 1c 2 Interest: 2a 2b 2c C 3 4 5 Real property income and natural resources royalties . . . 6 7 8 9 10 Gambling-Residents of Canada only. Enter net income in column (c). If zero or less, enter -0-. Winnings _____ 10c Losses Gambling-Residents of countries other than Canada. 11 Other (specify): 12 12 13 Add lines 1a through 12 in columns (a) through (d) 13 14 14 Tax on income not effectively connected with a U.S. trade or business. Add columns (a) through (d) of line 14. Enter the total here and on Form 1040-NR, line 23a 15 15 Capital Gains and Losses From Sales or Exchanges of Property 16 (a) Kind of property and description Enter only the capital gains and (a) CAIN losses from property sales or exchanges that are from sources

within the United States and not effectively connected with a U.S. business. Do not include a gain or loss on disposing of a U.S. rea property interest; report these gains and losses on Schedule D (Form 1040).

Report property sales or exchanges that are effectively connected with a U.S. business on Schedule D (Form 1040). Form 4797, or both.

8	(if necessary, attach statement of descriptive details not shown below)	(b) Date acquired mm/dd/yyyy	(c) Date sold mm/dd/yyyy	(d) Sales price	(e) Cost or other basis	If (e) is more than (d), subtract (d) from (e).	If (d) is more than (e), subtract (e) from (d).
al							
	17 Add columns (f) and (g) of line 16 .				17	()	
	18 Capital gain. Combine columns (f) and	(g) of line 17. Ente	er the net gain here	e and on line 9 abo	ove. If a loss, ente	r -0 18	

BAA

SCHEDULE OI (Form 1040-NR)

Other Information

Attach to Form 1040-NR.

Department of the Treasury
Internal Revenue Service

Go to www.irs.gov/Form1040NR for instructions and the latest information. Answer all questions.

OMB No. 1545-0074

2023

Attachment Sequence No. 7C

Name sl	nown on Form 1040-NR				Your identifying	number	
SENT	HILKUMAR MURALI				877-29-6	412	
Α	Of what country or countries w						
В	In what country did you claim	residence for tax purpose	s during the tax y	ear? United States			
С	Have you ever applied to be a	green card holder (lawful p	ermanent residen	t) of the United States? .		☐ Yes	⊠ No
D	Were you ever:						
							⊠ No
2.	A green card holder (lawful per	,				Yes	⊠ No
_	If you answer "Yes" to (1) or (2						
Е	If you had a visa on the last day of the tax year, enter your visa type. If you didn't have a visa, enter your U.S. immigration status on the last day of the tax year. Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status?						
F	Have you ever changed your v If you answered "Yes," indicat	isa type (nonimmigrant sta e the date and nature of the	tus) or U.S. immig e change:	ration status?		☐ Yes	⊠ No
G	List all dates you entered and	left the United States durin	g 2023. See instru	uctions.			
	Note: If you're a resident of C				_		
	check the box for Canada or				☐ Mexico		
	Date entered United States	Date departed United Stat	es	Date entered United State		arted Unite	d States
	mm/dd/yy	mm/dd/yy		mm/dd/yy	'	mm/dd/yy	
			 				
н	Give number of days (including	vacation nonworkdays and	l I nartial davs) vou	were present in the United	States during:		
••	2021			•	•		
ı	Did you file a U.S. income tax					X Yes	□No
	If "Yes," give the latest year ar						
J	Are you filing a return for a trus					☐ Yes	⊠ No
	If "Yes," did the trust have a l						
	U.S. person, or receive a contr	·				☐ Yes	☐ No
K	Did you receive total compens					☐ Yes	⊠ No
	If "Yes," did you use an alterna			•		☐ Yes	□ No
L	Income Exempt From Tax-If complete (1) through (3) below	. See Pub. 901 for more in	formation on tax t	reaties.	-		-
1.	Enter the name of the country, amount of exempt income in the				claimed the tre	eaty benefi	t, and the
	(a) Cou	ntry	(b) Tax treaty art	Tax treaty article (c) Number of months claimed in prior tax years			empt ax year
_	(e) Total. Enter this amount of		=				
	Were you subject to tax in a fo					☐ Yes	∐ No ⊠ Na
3.	Are you claiming treaty benefit If "Yes," attach a copy of the C		-			∐ Yes	⊠ No
М	Check the applicable box if:	ompetent Authority deterr	ппаноп енег ю у	our return.			
	This is the first year you are mount a U.S. trade or business u						
2.	You have made an election in	, ,					
۷.	States as effectively connected						

SCHEDULE E (Form 1040)

Name(s) shown on return

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,

Attachment

Your social security number

Department of the Treasury Go to www.irs.gov/ScheduleE for instructions and the latest information. Internal Revenue Service

Sequence No. 13

OMB No. 1545-0074

877-29-6412 SENTHILKUMAR MURALI 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. Did you make any payments in 2023 that would require you to file Form(s) 1099? See instructions . Physical address of each property (street, city, state, ZIP code) 1a 12C LAVANYAM APARTMENTS R43A GOLDEN COLONY MOGAPPAIR , CHENNAI IN 600050 Α В C 1b Type of Property **Fair Rental Personal Use** For each rental real estate property listed QJV (from list below) above, report the number of fair rental and **Davs Davs** personal use days. Check the QJV box only Α Α 365 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. С C Type of Property: 3 Vacation/Short-Term Rental 1 Single Family Residence 5 Land 7 Self-Rental 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 612. 3 Rents received . 3 4 4 Royalties received . **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance . . . 7 2,487. 8 Commissions 8 9 9 Insurance . . . 10 10 Legal and other professional fees 11 Management fees 11 1,745. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 14 14 2,590. Repairs 15 Supplies 15 2,386. 16 16 Taxes 17 Utilities 17 2,133. 18 18 Depreciation expense or depletion Other (list) 19 19 20 20 Total expenses. Add lines 5 through 19 11,341. 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 -10,729.22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) -10,729.) 612. 23a Total of all amounts reported on line 3 for all rental properties 23a Total of all amounts reported on line 4 for all royalty properties 23b Total of all amounts reported on line 12 for all properties 23c 23d Total of all amounts reported on line 18 for all properties 11,341. Total of all amounts reported on line 20 for all properties 23e 24 Income. Add positive amounts shown on line 21. Do not include any losses 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 25 10,729. Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 26 here. If Parts II, III, and IV, and line 40 on page 2 do not apply to you, also enter this amount on

26

-10,729.

Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2

Form **8889**

Health Savings Accounts (HSAs)

Department of the Treasury Internal Revenue Service Go to www.irs.g

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

Go to www.irs.gov/Form8889 for instructions and the latest information.

2023
Attachment
Sequence No. 52

OMB No. 1545-0074

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

SENTHILKUMAR MURALI

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions. 877-29-6412

Before you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if required. HSA Contributions and Deduction. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part I for each spouse. Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2023. ■ Self-only
 □ Family HSA contributions you made for 2023 (or those made on your behalf), including those made by the unextended due date of your tax return that were for 2023. Do not include employer contributions, contributions through a cafeteria plan, or rollovers. See instructions 2 0. If you were under age 55 at the end of 2023 and, on the first day of every month during 2023, you 3 were, or were considered, an eligible individual with the same coverage, enter \$3,850 (\$7,750 for 3 3,850. Enter the amount you and your employer contributed to your Archer MSAs for 2023 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2023, also 4 0. 5 5 3,850. 6 Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family coverage under an HDHP at any time during 2023, see the instructions for the amount to enter . . . 6 3,850. If you were age 55 or older at the end of 2023, married, and you or your spouse had family coverage 7 under an HDHP at any time during 2023, enter your additional contribution amount. See instructions. 0. 7 8 8 3,850. 9 Employer contributions made to your HSAs for 2023 10 400. 11 11 12 12 3,450. HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 13 0. Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions. Part II HSA Distributions. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part II for each spouse. Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were 14b 14c 15 15 Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0-. Also, include this 16 16 If any of the distributions included on line 16 meet any of the Exceptions to the Additional 20% b Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form Part III Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part III for each spouse. 18 18 19 19 20 **Total income.** Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8f 20 Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 21

Form **8995**

Department of the Treasury

Internal Revenue Service

Qualified Business Income Deduction Simplified Computation

Attach to your tax return.

Go to www.irs.gov/Form8995 for instructions and the latest information.

OMB No. 1545-2294

2023

Attachment Sequence No. **55**

Name(s) shown on return	Your taxpayer identification number			
SENTHILKUMAR MURALI	877-29-6412			

Note. You can claim the qualified business income deduction **only** if you have qualified business income from a qualified trade or business, real estate investment trust dividends, publicly traded partnership income, or a domestic production activities deduction passed through from an agricultural or horticultural cooperative. See instructions.

Use this form if your taxable income, before your qualified business income deduction, is at or below \$182,100 (\$364,200 if married filing jointly), and you aren't a patron of an agricultural or horticultural cooperative.

1	(a) Trade, business, or aggregation name	(b) Taxpayer identification number		(c) Qualified business income or (loss)	
i					
ii					
iii					
iv					
v					
2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c)	2			
3	Qualified business net (loss) carryforward from the prior year	3 (
4	Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-	4			
5	Qualified business income component. Multiply line 4 by 20% (0.20)		5		
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) (see instructions)	6 2.			
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year	7 (
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0-	8 2.			
9	REIT and PTP component. Multiply line 8 by 20% (0.20)		9	0.	
10	Qualified business income deduction before the income limitation. Add lines 5 an	d9	10	0.	
11	Taxable income before qualified business income deduction (see instructions)	11 46,073.			
12	Enter your net capital gain, if any, increased by any qualified dividends				
	(see instructions)	12 57.			
13	Subtract line 12 from line 11. If zero or less, enter -0	13 46,016.			
14	Income limitation. Multiply line 13 by 20% (0.20)		14	9,203.	
15	Qualified business income deduction. Enter the smaller of line 10 or line 14. Also the applicable line of your return (see instructions)		15	0.	
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater that	n zero, enter -0	16	(0.)	
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 a				
	zero, enter -0		17	0.	