### **8879**

### IRS e-file Signature Authorization

OMB No. 1545-0074

2018

Department of the Treasury Internal Revenue Service ► Return completed Form 8879 to your ERO. (Don't send to the IRS.)

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

| Submission Identification Number (SID)  |   |   |  |  |  |
|---|---|---|--|--|--|
| Taxpayer's name   |   |   |  |  |  |
| ABDULRAHEEEM MOHAMMAD 869-05-0154   |   |   |  |  |  |
| Spouse's name   |   |   |  |  |  |
| Part I Tax Return Information — Tax Year Ending December 31,  | 2018 (Whole dollars only)   |   |  |  |  |
| 1 Adjusted gross income (Form 1040, line 7; Form 1040NR, line 35)   |   | <b>1</b> 53,681.  |  |  |  |
|   |   | 2 5,108.  |  |  |  |
| <b>3</b> Federal income tax withheld from Forms W-2 and 1099 (Form 1040, line 1)  |   | <b>3</b> 7,290.   |  |  |  |
| 4 Refund (Form 1040, line 20a; Form 1040-SS, Part I, line 13a; Form 1040NF  | ,   | 4 2,182.  |  |  |  |
| <b>5</b> Amount you owe (Form 1040, line 22; Form 1040NR, line 75)  |   | 5   |  |  |  |
| Part II Taxpayer Declaration and Signature Authorization (Be sure   | e you get and keep a cop  | y of your return)   |  |  |  |
| in Part I above are the amounts from my electronic income tax return. I consent to allow my originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgeme reason for any delay in processing the return or refund, and (c) the date of any refund. If applic Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution of my federal taxes owed on this return and/or a payment of estimated tax, and the financial inst remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the auth Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests must be received redate. I also authorize the financial institutions involved in the processing of the electronic pay answer inquiries and resolve issues related to the payment. I further acknowledge that the per electronic income tax return and, if applicable, my Electronic Funds Withdrawal Consent.   | ent of receipt or reason for rejection able, I authorize the U.S. Treasury an account indicated in the tax prepitution to debit the entry to this accordination. To revoke (cancel) a paying later than 2 business days prior ment of taxes to receive confiden | n of the transmission, (b) the<br>and its designated Financia<br>aration software for payment<br>count. This authorization is to<br>ment, I must contact the U.S.<br>r to the payment (settlement)<br>tial information necessary to |  |  |  |
| Taxpayer's PIN: check one box only  |   |   |  |  |  |
| ▼ I authorize GLOBAL TAXES LLC to elements  **Taxable Control of the control | nter or generate my PIN 5   | 0 1 5 4   |  |  |  |
| ERO firm name   |   | er five digits, but   |  |  |  |
| as my signature on my tax year 2018 electronically filed income tax retur   | n. dor  | n't enter all zeros   |  |  |  |
| I will enter my PIN as my signature on my tax year 2018 electronically fi<br>entering your own PIN and your return is filed using the Practitioner PIN  |   |   |  |  |  |
| Your signature ►  | Date ►  |   |  |  |  |
| Spouse's PIN: check one box only  |   |   |  |  |  |
| ☐ I authorize to e  | nter or generate my PIN   |   |  |  |  |
| ERO firm name   | Ent   | er five digits, but   |  |  |  |
| as my signature on my tax year 2018 electronically filed income tax retur   | n. dor  | n't enter all zeros   |  |  |  |
| I will enter my PIN as my signature on my tax year 2018 electronically fi entering your own PIN <b>and</b> your return is filed using the Practitioner PIN  |   |   |  |  |  |
| Spouse's signature ▶  | Date ►  |   |  |  |  |
| Practitioner PIN Method Returns Only—   | continue below  |   |  |  |  |
| Part III Certification and Authentication — Practitioner PIN Metho  | d Only  |   |  |  |  |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selecte  |   | 8 1 2 3 4 5<br>ter all zeros  |  |  |  |
| I certify that the above numeric entry is my PIN, which is my signature for the tathe taxpayer(s) indicated above. I confirm that I am submitting this return in accomethod and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of Individual   | ordance with the requirement  |   |  |  |  |
| ERO's signature ▶   | Date ►  |   |  |  |  |
|   |   |   |  |  |  |
| ERO Must Retain This Form — See Don't Submit This Form to the IRS Unless F  |   |   |  |  |  |

# Form **1040NR**Department of the Treasury

#### **U.S. Nonresident Alien Income Tax Return**

► Go to www.irs.gov/Form1040NR for instructions and the latest information.

For the year January 1-December 31, 2018, or other tax year

OMB No. 1545-0074

Internal Revenue Service beainnina , 2018, and ending Identifying number (see instructions) Your first name and initial Last name 869-05-0154 ABDULRAHEEEM MOHAMMAD Present home address (number and street or rural route). If you have a P.O. box, see instructions. Apt. no. Check if: Individual Please print 6328 N MacArthur Blvd Irving 4110 Estate or Trust or type City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below. See instructions. IRVING TX 75039 Foreign country name Foreign province/state/county Foreign postal code Reserved 4 Reserved **Filing** 2 X Single nonresident alien 5 Married nonresident alien **Status** 3 Reserved Qualifying widow(er) (see instructions) Check only Child's name ▶ one box. Dependents Dependents: (see instructions) (2) Dependent's (3) Dependent's (4) ✓ if qualifies for (see instr.): identifying number relationship to you If more Credit for other dependents Child tax credit (1) First name Last name than four dependents, see instructions and check here. 8 Wages, salaries, tips, etc. Attach Form(s) W-2 8 59,954 Income 9a Taxable interest . . . . . . . . . 9a **Effectively** b Tax-exempt interest. Do not include on line 9a 9b Connected 10a Ordinary dividends . . . . . 10a With U.S. **b** Qualified dividends (see instructions) . . . . . . 10b Trade/ **Business** 11 Taxable refunds, credits, or offsets of state and local income taxes (see instructions) . . . 11 12 Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement (see instructions) 12 13 Business income or (loss). Attach Schedule C or C-EZ (Form 1040) . . . . . . . . 13 14 Capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, check here 14 Other gains or (losses). Attach Form 4797 . . . . . . . . . 15 Attach Form(s) 16 Reserved . 16 W-2, 1042-S, SSA-1042S, **17b** Taxable amount (see instr.) **17a** IRAs, pensions, and annuities **17a** 17b RRB-1042S. -6,273. 18 Rental real estate, royalties, partnerships, trusts, etc. Attach Schedule E (Form 1040) . . . 18 and 8288-A here. Also Farm income or (loss). Attach Schedule F (Form 1040) . . . . . . 19 attach Form(s) 20 20 1099-R if tax was withheld. 21 Other income. List type and amount (see instructions) 21 22 Total income exempt by a treaty from page 5, Schedule OI, Item L (1)(e) 23 Combine the amounts in the far right column for lines 8 through 21. This is your total 23 53,681. Educator expenses (see instructions) . . . . . . . . 24 24 **Adjusted** Health savings account deduction. Attach Form 8889 . . . Gross Moving expenses for members of the Armed Forces, Attach Income Form 3903 . . . . . . . . . . . . . . . . . 26 27 Deductible part of self-employment tax. Attach Schedule SE 27 **28** Self-employed SEP, SIMPLE, and qualified plans . 28 29 Self-employed health insurance deduction (see instructions) **30** Penalty on early withdrawal of savings . . . . . . . . 30 Scholarship and fellowship grants excluded . . . . 31 **32** IRA deduction (see instructions) . . . . . . 32 33 Student loan interest deduction (see instructions) Add lines 24 through 33 . . . . . . . . . . 34 Adjusted Gross Income. Subtract line 34 from line 23. 53,681. 35 Amount from line 35 (adjusted gross income) . . . . 36 53,681. Tax and Itemized deductions from page 3, Schedule A, line 8 . Std. Dedn US/India Treaty 37 12,000. **Credits** Qualified business income deduction (see instructions). 38 Exemptions for estates and trusts only (see instructions) 39

40 12,000. Tax and 41,681. **41 Taxable income.** Subtract line 40 from line 36. If zero or less, enter -0- . . . 41 Credits **42** Tax (see instr.). Check if any is from Form(s): a  $\square$  8814 b  $\square$  4972 c  $\square$ 42 5,108. (continued) Alternative minimum tax (see instructions). Attach Form 6251 . . . . 43 Excess advance premium tax credit repayment. Attach Form 8962 . 44 Add lines 42, 43, and 44 . . . . . . . . . . . . . 45 5,108. **46** Foreign tax credit. Attach Form 1116 if required . . . . 46 Credit for child and dependent care expenses. Attach Form 2441 48 Retirement savings contributions credit. Attach Form 8880 . 48 49 Child tax credit and credit for other dependents (see 49 **50** Residential energy credit. Attach Form 5695 . . . . . . 51 Other credits from Form: a ☐ 3800 b ☐ 8801 c ☐ **52** Add lines 46 through 51. These are your **total credits** . . . 52 53 Subtract line 52 from line 45. If zero or less, enter -0-5,108. Tax on income not effectively connected with a U.S. trade or business from page 4. **Other** 54 Taxes 55 Self-employment tax. Attach Schedule SE (Form 1040) . . . . . 55 **56** Unreported social security and Medicare tax from Form: **a** □ 4137 **b** 8919 56 57 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required 57 58 **59a** Household employment taxes from Schedule H (Form 1040) . . . 59a **b** Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required . 59b **60** Taxes from: **a** ☐ Form 8959 **b** ☐ Instructions; enter code(s) 61 Total tax. Add lines 53 through 60 . . . . . . 5,108. **62** Federal income tax withheld from: **Payments a** Form(s) W-2 and 1099 . . . . . . . . . . . 7,290. 62a 62b **c** Form(s) 8288-A . . . . . . . . . . . . . 62c **d** Form(s) 1042-S . . . . . . . . . . . . 63 2018 estimated tax payments and amount applied from 2017 return 64 Additional child tax credit. Attach Schedule 8812 . . . . 65 Net premium tax credit. Attach Form 8962 . . . . . . 65 **66** Amount paid with request for extension to file (see instructions) **67** Excess social security and tier 1 RRTA tax withheld (see instructions) **68** Credit for federal tax on fuels. Attach Form 4136 . . . . 68 **69** Credits from Form: **a** 2439 **b** Reserved **c** 8885 **d** 69 **70** Credit for amount paid with Form 1040-C . . . . . . . 71 Add lines 62a through 70. These are your total payments 71 7,290. 72 If line 71 is more than line 61, subtract line 61 from line 71. This is the amount you overpaid 72 2,182. Refund 2,182. 73a Amount of line 72 you want refunded to you. If Form 8888 is attached, check here . ▶ □ Direct deposit? **b** Routing number | 0 | 3 | 1 | 2 | 0 | 2 | 0 | 8 | 4 | c Type: X Checking ☐ Savings See **d** Account number | 3 | 8 | 3 | 0 | 1 | 3 | 7 | 9 | 5 | 5 | 3 | 7 instructions. e If you want your refund check mailed to an address outside the United States not shown on page 1, enter it here. 74 Amount of line 72 you want applied to your 2019 estimated tax ▶ Amount **75 Amount you owe.** Subtract line 71 from line 61. For details on how to pay, see instructions 75 You Owe Do you want to allow another person to discuss this return with the IRS? See instructions X No ☐ Yes. Complete below. **Third Party** Phone Personal identification Designee Designee's name ▶ number (PIN) no. **>** Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and Sign Here belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. If the IRS sent you an Identity Your occupation in the United States Your signature Keep a copy of Date Protection PIN, enter it here this return for (see instr.) vour records. SOFTWARE ENGINEER Print/Type preparer's name Preparer's signature Date PTIN Check ☐ if Paid P02090332 APPANA RUPA VENKATA SATYA SAI MANIKUMAR self-employed Preparer Firm's name ► GLOBAL TAXES LLC Firm's EIN ▶ **Use Only** Firm's address ► 2530 Pebble Creek Ln Cumming GA 30041 Phone no.

Form 1040NR (2018)

Page 2

Form 1040NR (2018) Page **3** 

#### Schedule A—Itemized Deductions (see instructions) 07 **Taxes You Paid** 1 State and local income taxes State and local income taxes 1a **b** Enter the smaller of line 1a and \$10,000 (\$5,000 if married) 1b 2 Gifts by cash or check. If you made any gift of \$250 or more, **Gifts** see instructions . . . . . . . . . . . . . . . . 2 to U.S. **Charities** Other than by cash or check. If you made any gift of \$250 or 3 more, see instructions. You must attach Form 8283 if the If you made a amount of your deduction is over \$500 . . . . 3 gift and received a 4 benefit in Carryover from prior year 4 return, see instructions. 5 5 Add lines 2 through 4 Casualty Casualty and theft loss(es) from a federally declared disaster (other than net qualified and Theft disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. See Losses 6 Other—from list in instructions. List type and amount ▶ **Other Itemized Deductions** 7 Total

Add the amounts in the far right column for lines 1b through 7. Also, enter this amount on

Itemized

**Deductions** 

8

REV 05/02/19 PRO Form **1040NR** (2018)

8

|  |   | Schedule NEC-Tax on Income Not  | Effectively          | Co        | nnected With      | a U.S. Trade or    | Business (see in        | nstructions)                          | . 490                              |
|--|---|---|----------------------|-----------|-------------------|--------------------|-------------------------|---------------------------------------|------------------------------------|
|  |   |   |                      |           | Enter amount of i | ncome under the ap | propriate rate of tax   | · · · · · · · · · · · · · · · · · · · |                                    |
|  |   | Nature of income  |                      |           | (a) 10%           | <b>(b)</b> 15%     | (c) 30%                 | (d) Other                             | (specify)                          |
|  |   |   |                      |           | (4) 1070          | (5) 1070           | (0) 0070                | %                                     | %                                  |
|  |   |   |                      |           |                   |                    |                         |                                       |                                    |
| 1  | Dividends and divide                              | •   |                      |           |                   |                    |                         |                                       |                                    |
| а  | Dividends paid by U                               |   |                      | 1a        |                   |                    |                         |                                       |                                    |
| b  |   | reign corporations  | _                    | 1b        |                   |                    |                         |                                       |                                    |
| С  |   | payments received with respect to section                               |                      |           |                   |                    |                         |                                       |                                    |
|  |   |   |                      | 1c        |                   |                    |                         |                                       |                                    |
| 2  | Interest:   |   |                      |           |                   |                    |                         |                                       |                                    |
| a  |   |   | _                    | 2a        |                   |                    |                         |                                       |                                    |
| b  |   | orations  | _                    | 2b        |                   |                    |                         |                                       |                                    |
| С  |   |   |                      | 2c        |                   |                    |                         |                                       |                                    |
| 3  |   | patents, trademarks, etc.)  |                      | 3         |                   |                    |                         |                                       |                                    |
| 4  |   | /. copyright royalties  | -                    | 4         |                   |                    |                         |                                       |                                    |
| 5  |   | rights, recording, publishing, etc.)                                    | _                    | 5         |                   |                    |                         |                                       |                                    |
| 6  |   | e and natural resources royalties                                       |                      | 6         | <u> </u>          |                    |                         |                                       |                                    |
| 7  |   | ies   | · · · ⊢              | 7         | <u> </u>          |                    |                         |                                       |                                    |
| 8  |   | fits  | · · · ⊢              | 8         |                   |                    |                         |                                       |                                    |
| 9  |   | e 18 below  | · · · -              | 9         | ,                 |                    | ,                       |                                       |                                    |
| 10   | •   | ts of Canada only. Enter net income in column                           | i (C).               |           |                   |                    |                         |                                       |                                    |
|  | If zero or less, ente                             | r -0  |                      |           |                   |                    |                         |                                       |                                    |
| a  | Winnings  |   |                      |           |                   |                    |                         |                                       |                                    |
| b  | Losses  | ·   | 1                    | l0c       |                   |                    |                         |                                       |                                    |
| 11   |   | -Residents of countries other than Canada.                              |                      |           |                   |                    |                         |                                       |                                    |
| 40   | OH(:6-)   | owed  |                      | 11        |                   |                    |                         |                                       |                                    |
| 12   | Other (specify) ►                                 |   |                      | 10        |                   |                    |                         |                                       |                                    |
| 40   |   | 10 in a clump (a) through (d)   |                      | 12        |                   |                    |                         |                                       |                                    |
| 13   |   | 12 in columns (a) through (d)   |                      | 13<br>14  |                   |                    |                         |                                       |                                    |
| 14<br>15   |   | ate of tax at top of each column  |                      |           | dd aalumna (a) th | rough (d) of line  | 14 Enter the total      | hara and an                           |                                    |
| 15   |   | 54  |                      |           |                   |                    |                         |                                       |                                    |
|  | 10111110401411, 11110                             | Capital Gains a   |                      |           |                   |                    |                         | 15                                    |                                    |
| Enter o  | nly the capital gains and                         |   |                      | 110       |                   |                    |                         | (f) LOSS                              | (g) GAIN                           |
| losses   | from property sales or ges that are from          | (a) Kind of property and description (if necessary, attach statement of | (b) Date acquired    |           | (c) Date<br>sold  | (d) Sales price    | (e) Cost or other       | If (e) is more                        | If (d) is more                     |
| sources  | within the United                                 | descriptive details not shown below)                                    | (mo., day, yr.)      | )         | (mo., day, yr.)   | (6) 55.05 [2.05]   | basis                   | than (d), subtract (d)<br>from (e)    | than (e), subtract (e)<br>from (d) |
| connec   | and not effectively ted with a U.S. business.     |   |                      | +         |                   |                    |                         | .,                                    | (4)                                |
|  | include a gain or loss on<br>ng of a U.S. real    |   |                      | +         |                   |                    |                         |                                       |                                    |
| property interest; report these gains and losses on Schedule D |   |   | +                    |           |                   |                    |                         |                                       |                                    |
| (Form 1  |   |   |                      | +         |                   |                    |                         |                                       |                                    |
|  | property sales or                                 |   |                      | _         |                   |                    |                         |                                       |                                    |
| connec   | ges that are effectively ted with a U.S. business | 17 Add columns (f) and (g) of line 16 .                                 |                      |           |                   |                    | 17                      | (                                     |                                    |
|  | hedule D (Form 1040),<br>797, or both.            | 18 Capital gain. Combine columns (f) and                                | <br>nd (a) of line 1 | <br>17. F | nter the net gain | here and on line 9 |                         | enter -0-) <b>18</b>                  |                                    |
|  |   | 1   | (9) 01 1110 1        |           | uno mot gam       | 3 4114 511 1110 0  | a. 2 7 2 (ii a 1300), c |                                       |                                    |

Form 1040NR (2018) Page **5** 

|    |   | Schedule OI – Othe   | <b>r Information</b> (S<br>swer all questions | see instructions)           |                                   |  |  |  |  |  |
|----|---|--|---|-----------------------------|-----------------------------------|--|--|--|--|--|
| Α  | Of what country or countries w                              |  | ·   | ar? INDIA                   |                                   |  |  |  |  |  |
| В  | In what country did you claim r                             |  |   | n Tradia                    |                                   |  |  |  |  |  |
| С  | Have you ever applied to be a                               |  |   |                             | Yes 🛛 No                          |  |  |  |  |  |
| D  | Were you ever:  | 9 · · · · · · · · · · · · · · · ·  | ,   |                             |                                   |  |  |  |  |  |
| Ξ. |   |  |   |                             | 🗌 Yes 🗵 No                        |  |  |  |  |  |
|    | <b>2.</b> A green card holder (lawful per                   |  |   |                             |                                   |  |  |  |  |  |
|    | If you answer "Yes" to (1) or (2)                           |  |   |                             |                                   |  |  |  |  |  |
| Е  | If you had a visa on the last da                            | •  | •   |                             | er your U.S.                      |  |  |  |  |  |
|    | immigration status on the last of                           |  |   |                             |                                   |  |  |  |  |  |
| F  | Have you ever changed your vi                               | isa type (nonimmigrant stat  | tus) or U.S. immiar                           | ation status?               | Yes 🛚 No                          |  |  |  |  |  |
|    | If you answered "Yes," indicate                             |  |   |                             |                                   |  |  |  |  |  |
| G  | List all dates you entered and le                           |  |   |                             |                                   |  |  |  |  |  |
|    | Note: If you are a resident of C                            |  | •   |                             | t intervals,                      |  |  |  |  |  |
|    | check the box for Canada or                                 | Mexico and skip to item F  | 1   | · · · 🗌 Canada              | Mexico                            |  |  |  |  |  |
|    | Date entered United States Date                             | ate departed United States   |   | Date entered United States  | Date departed United States       |  |  |  |  |  |
|    | mm/dd/yy  | mm/dd/yy   |   | mm/dd/yy                    | mm/dd/yy                          |  |  |  |  |  |
|    |   |  |   |                             |                                   |  |  |  |  |  |
|    |   |  |   |                             |                                   |  |  |  |  |  |
|    |   |  |   |                             |                                   |  |  |  |  |  |
|    |   |  |   |                             |                                   |  |  |  |  |  |
| Н  | Give number of days (including                              | vacation, nonworkdays, a   | ind partial days) yo                          | u were present in the Unite | d States during:                  |  |  |  |  |  |
|    | • . •   | , 2017 365   |   | •                           | •                                 |  |  |  |  |  |
| 1  | Did you file a U.S. income tax r                            | return for any prior year?.  |   |                             | 🛛 Yes 🗌 No                        |  |  |  |  |  |
|    | If "Yes," give the latest year and                          | d form number you filed .  | •   | 1040NR                      |                                   |  |  |  |  |  |
| J  | Are you filing a return for a trus                          | st?  |   |                             | Yes 🔀 No                          |  |  |  |  |  |
|    | If "Yes," did the trust have a U                            | J.S. or foreign owner unde   | r the grantor trust                           | rules, make a distribution  | or loan to a                      |  |  |  |  |  |
|    | U.S. person, or receive a contri                            | ibution from a U.S. person   | ?   |                             | · · · · 🗌 Yes 🗌 No                |  |  |  |  |  |
| Κ  | Did you receive total compensa                              | ation of \$250,000 or more   | during the tax year                           | ?                           | 🗌 Yes 🛛 No                        |  |  |  |  |  |
|    | If "Yes," did you use an alterna                            | itive method to determine t  | the source of this c                          | ompensation?                | Yes . No                          |  |  |  |  |  |
| L  | Income Exempt from Tax-If y complete (1) through (3) below. |  |   |                             | x treaty with a foreign country,  |  |  |  |  |  |
|    | <b>1.</b> Enter the name of the country,                    |  |   |                             | u claimed the treaty benefit, and |  |  |  |  |  |
|    | the amount of exempt income                                 |  |   |                             | a diamod the treaty benefit, and  |  |  |  |  |  |
|    |   |  | (b) Tax treaty                                | · -                         | (d) Amount of exempt              |  |  |  |  |  |
|    | <b>(a)</b> Cour   | ntry   | article                                       | claimed in prior tax year   |                                   |  |  |  |  |  |
|    |   |  |   |                             |                                   |  |  |  |  |  |
|    |   |  |   |                             |                                   |  |  |  |  |  |
|    |   |  |   |                             |                                   |  |  |  |  |  |
|    |   |  |   |                             |                                   |  |  |  |  |  |
|    |   |  |   |                             |                                   |  |  |  |  |  |
|    |   |  |   |                             |                                   |  |  |  |  |  |
|    | (e) Total. Enter this amount of                             | on Form 1040NR, line 22. I   | Do not enter it on l                          | ne 8 or line 12             |                                   |  |  |  |  |  |
| :  |   | Were you subject to tax in a foreign country on any of the income shown in 1(d) above? |   |                             |                                   |  |  |  |  |  |
| ;  | 3. Are you claiming treaty benefits                         | Are you claiming treaty benefits pursuant to a Competent Authority determination?      |   |                             |                                   |  |  |  |  |  |
|    | If "Yes," attach a copy of the C                            | competent Authority detern   | nination letter to yo                         | ur return.                  |                                   |  |  |  |  |  |
| M  | Check the applicable box if:                                |  |   |                             |                                   |  |  |  |  |  |
|    | 1. This is the first year you are ma                        |  |   |                             |                                   |  |  |  |  |  |
|    | with a U.S. trade or business up                            |  |   |                             |                                   |  |  |  |  |  |
| 2  | 2. You have made an election in                             | a previous year that has   | not been revoked                              | , to treat income from rea  | I property located in the United  |  |  |  |  |  |

## SCHEDULE E (Form 1040)

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

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

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

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

2018
Attachment
Sequence No. 13

OMB No. 1545-0074

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

\_\_\_\_\_

Your social security number

| ABDU       | LRAHEEEM MOHAMI          | MAD  |         |          |            |             |              | 86            | 9-05-01            | 54             |
|------------|--------------------------|--|---------|----------|------------|-------------|--------------|---------------|--------------------|----------------|
| Part       | Income or Loss           | From Rental Real Estate and Ro                                 | yaltie  | s Not    | te: If you | are in th   | e business   | of rentir     | ng personal        | property, use  |
|            | Schedule C or C-E        | <b>EZ</b> (see instructions). If you are an indivi             | dual, r | eport fa | ırm renta  | al income   | or loss from | n <b>Form</b> | <b>4835</b> on pag | ge 2, line 40. |
| A Dic      | d you make any paymer    | nts in 2018 that would require you to                          | file F  | orm(s)   | 1099?      | (see inst   | ructions)    |               | 🗆                  | Yes ⊠ No       |
| B If "     | Yes," did you or will yo | u file required Forms 1099?                                    |         |          |            |             |              |               | 🗆                  | Yes 🗌 No       |
| 1a         | Physical address of e    | ach property (street, city, state, ZIF                         | code    | e)       |            |             |              |               |                    |                |
| A          | Tulsi Pipe Rd I          | Mumbai Maharashtra IN 4  | 1000    | 13       |            |             |              |               |                    |                |
| В          |                          |  |         |          |            |             |              |               |                    |                |
| C          |                          |  |         |          |            |             |              |               |                    |                |
| 1b         | Type of Property         | 2 For each rental real estate prop                             | erty I  | isted    |            |             | Rental       |               | onal Use           | QJV            |
|            | (from list below)        | above, report the number of fa<br>personal use days. Check the | OJV h   | OOX      |            | D           | ays          |               | Days               |                |
| A          | 3                        | only if you meet the requirement                               | nts to  | file as  | Α          |             | 365          |               | 0                  |                |
| В          |                          | a qualified joint venture. See in                              | Struct  | ions.    | В          |             |              |               |                    |                |
| С          |                          |  |         |          | С          |             |              |               |                    |                |
|            | of Property:             |  |         |          |            |             |              |               |                    |                |
|            | gle Family Residence     | 3 Vacation/Short-Term Rental                                   |         |          |            | 7 Self-     |              |               |                    |                |
|            | ti-Family Residence      | 4 Commercial   | 6 Rc    | yalties  |            | 8 Othe      | r (describe  |               |                    |                |
| Incom      |                          | Properties:  | -       |          | Α          | F00         | l            | В             |                    | С              |
| 3          |                          |  | 3       |          |            | 500.        |              |               |                    |                |
| 4<br>Evpon |                          | <u> </u>   | 4       |          |            |             |              |               |                    |                |
| Expen      |                          |  | 5       |          |            |             |              |               |                    |                |
| 5          |                          | structions)  | 6       |          |            |             |              |               |                    |                |
| 6<br>7     | •                        | •  | 7       |          |            |             |              |               |                    |                |
| 8          |                          | ance   | 8       |          |            |             |              |               |                    |                |
| 9          |                          |  | 9       |          |            |             |              |               |                    |                |
| 10         |                          | ssional fees   | 10      |          |            |             |              |               |                    |                |
| 11         |                          |  | 11      |          |            |             |              |               |                    |                |
| 12         |                          | d to banks, etc. (see instructions)                            | 12      |          |            |             |              |               |                    |                |
| 13         |                          |  | 13      |          | 2          | ,700.       |              |               |                    |                |
| 14         |                          |  | 14      |          |            | , , , , , , |              |               |                    |                |
| 15         | · ·                      |  | 15      |          |            |             |              | -             |                    |                |
| 16         |                          |  | 16      |          |            |             |              |               |                    | ,              |
| 17         |                          |  | 17      |          |            |             |              |               |                    |                |
| 18         |                          | or depletion   | 18      |          | 4          | ,073.       |              |               |                    |                |
| 19         | Otle and (liet)          |  | 19      |          |            | ,           |              | -             |                    |                |
| 20         |                          | nes 5 through 19   | 20      |          | 6          | ,773.       |              |               |                    | ,              |
| 21         | •                        | line 3 (rents) and/or 4 (royalties). If                        |         |          |            |             |              | •             |                    |                |
|            |                          | nstructions to find out if you must                            |         |          |            |             |              |               |                    |                |
|            | · ·                      |  | 21      |          | -6         | ,273.       |              |               |                    |                |
| 22         | Deductible rental real   | estate loss after limitation, if any,                          |         |          |            |             |              |               |                    |                |
|            | on Form 8582 (see ins    |  | 22      | (        | -6,        | 273.)       | (            |               | )(                 |                |
| 23a        |                          | ported on line 3 for all rental prope                          |         |          |            | 23a         |              | 50            | 00.                |                |
| b          |                          | ported on line 4 for all royalty prop                          | erties  |          |            | 23b         |              |               |                    |                |
| С          |                          | eported on line 12 for all properties                          |         |          |            | 23c         |              |               |                    |                |
| d          |                          | eported on line 18 for all properties                          |         |          |            | 23d         |              | 4,07          |                    |                |
| е          |                          | eported on line 20 for all properties                          |         |          |            | 23e         |              | 6,77          |                    |                |
| 24         |                          | amounts shown on line 21. <b>Do no</b>                         |         | •        |            |             |              |               | 24                 |                |
| 25         | Losses. Add royalty los  | sses from line 21 and rental real estate                       | losse   | s from I | ine 22. l  | Enter tota  | al losses he | re .          | 25 (               | 6,273.         |
| 26         |                          | ite and royalty income or (loss).                              |         |          |            |             |              |               |                    |                |
|            |                          | V, and line 40 on page 2 do not                                |         |          |            |             |              |               |                    |                |
|            | •                        | 40), line 17, or Form 1040NR, line                             |         |          |            |             |              |               | 00                 | 6 072          |
|            | total on line 41 on pag  | je 2   |         |          |            |             |              |               | 26                 | -6,273.        |

### Form **8889**

Department of the Treasury

Internal Revenue Service

**Health Savings Accounts (HSAs)** 

► Attach to Form 1040 or Form 1040NR.

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

2018 Attachment Sequence No. 52

OMB No. 1545-0074

Name(s) shown on Form 1040 or Form 1040NR
ABDULRAHEEEM MOHAMMAD

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions ▶

869-05-0154

Before you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if required.

| Part     | HSA Contributions and Deduction. See the instructions before completing this p<br>and both you and your spouse each have separate HSAs, complete a separate Part  |      |          |                |
|----------|---|------|----------|----------------|
| 1        | Check the box to indicate your coverage under a high-deductible health plan (HDHP) during   | - O  | . I.C    |                |
|          | (   | X 56 | elf-only | ☐ Family       |
| 2        | HSA contributions you made for 2018 (or those made on your behalf), including those made from January 1, 2019, through April 15, 2019, that were for 2018. <b>Do not</b> include employer   |      |          | •              |
|          | contributions, contributions through a cafeteria plan, or rollovers (see instructions)  | 2    |          | 0.             |
| 3        | If you were under age 55 at the end of 2018, and on the first day of <b>every</b> month during 2018, you were, or were considered, an eligible individual with the <b>same</b> coverage, enter \$3,450 (\$6,900 for family coverage). <b>All others,</b> see the instructions for the amount to enter   | 3    |          | 3,450.         |
| 4        | Enter the amount you and your employer contributed to your Archer MSAs for 2018 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2018, also include any amount contributed to your spouse's Archer MSAs  | 4    |          | 0.             |
| 5        | Subtract line 4 from line 3. If zero or less, enter -0  | 5    |          | 3,450.         |
| 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 2018, see the instructions for the amount to  |      |          |                |
|          | enter   | 6    |          | 3,450.         |
| 7        | If you were age 55 or older at the end of 2018, married, and you or your spouse had family coverage under an HDHP at any time during 2018, enter your additional contribution amount  |      |          |                |
|          | (see instructions)  | 7    |          | 0.             |
| 8        | Add lines 6 and 7   | 8    |          | 3,450.         |
| 9        | Employer contributions made to your HSAs for 2018   | -    |          |                |
| 10       | Qualified HSA funding distributions   | 4.4  |          | 1.67           |
| 11<br>12 | Add lines 9 and 10  | 11   |          | 167.<br>3,283. |
| 13       | HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), line  | 12   |          | 3,403.         |
| 13       | 25, or Form 1040NR, line 25   | 13   |          | 0.             |
|          | <b>Caution:</b> If line 2 is more than line 13, you may have to pay an additional tax (see instructions).   |      |          |                |
| Part     |   | sepa | rate HS  | As, complete   |
| 14a      | Total distributions you received in 2018 from all HSAs (see instructions)   | 14a  |          |                |
| b        | 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   |      |          |                |
|          | withdrawn by the due date of your return (see instructions)   | 14b  |          |                |
| С        | Subtract line 14b from line 14a   | 14c  |          |                |
| 15       | Qualified medical expenses paid using HSA distributions (see instructions)  | 15   |          |                |
| 16       | <b>Taxable HSA distributions.</b> Subtract line 15 from line 14c. If zero or less, enter -0 Also, include this amount in the total on Schedule 1 (Form 1040), line 21, or Form 1040NR, line 21. On the dotted line next to line 21, enter "HSA" and the amount  | 16   |          |                |
| 17a      | If any of the distributions included on line 16 meet any of the <b>Exceptions to the Additional 20% Tax</b> (see instructions), check here  |      |          |                |
| b        | <b>Additional 20% tax</b> (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 4 (Form 1040), line 62, or Form 1040NR, line 60. Check box c on Schedule 4 (Form 1040), line 62, or box b on Form 1040NR, line 60. Enter "HSA" and the amount on the line next to the box | 17b  |          |                |

Form 8889 (2018) Page **2** 

| Part | Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instance completing this part. If you are filing jointly and both you and your spouse each have complete a separate Part III for each spouse.   |    |  |
|------|--|----|--|
| 18   | Last-month rule  | 18 |  |
| 19   | Qualified HSA funding distribution   | 19 |  |
| 20   | <b>Total income.</b> Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), line 21, or Form 1040NR, line 21. On the dotted line next to Schedule 1 (Form 1040), line 21, or Form 1040NR, line 21, enter "HSA" and the amount   | 20 |  |
| 21   | <b>Additional tax.</b> Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 4 (Form 1040), line 62, or Form 1040NR, line 60. Check box c on Schedule 4 (Form 1040), line 62, or box b on Form 1040NR, line 60. Enter "HDHP" and the amount on the line next to the box . | 21 |  |

REV 05/02/19 PRO Form **8889** (2018)

## Form **4562**

### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

2018

Attachment
Sequence No. 179

Department of the Treasury Sequence No. 179 ▶ Go to www.irs.gov/Form4562 for instructions and the latest information. Internal Revenue Service (99) Name(s) shown on return Business or activity to which this form relates Identifying number ABDULRAHEEEM MOHAMMAD Sch E Tulsi Pipe Rd 869-05-0154 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 1 1,000,000. 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . 2,500,000 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property. Enter the amount from line 29 . . . . . . . . . . . . 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 . . . . . . . . . . 9 **10** Carryover of disallowed deduction from line 13 of your 2017 Form 4562 . . . . . . . . . . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 12 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 4,073. 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) **Section A** 17 MACRS deductions for assets placed in service in tax years beginning before 2018 . . . . . . . . 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use only—see instructions) (e) Convention (f) Method (g) Depreciation deduction placed in period service **19a** 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. S/L g 25-year property 27.5 yrs. MM S/L h Residential rental S/L 27.5 yrs. MM property S/L 39 yrs. ММ i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs. ММ S/L c 30-year 30 yrs. ММ S/L d 40-year 40 yrs. Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 . 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 4,073. 22 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs . . . . . .

23