# Form **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) 5872782019034018w42u							
Taxpayer's name	Social security number	er					
VIGNESH KULASEKARAN	883-76-6882	883-76-6882					
Spouse's name	Spouse's social secu	rity number					
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) .			65,017.				
2 Total tax (Form 1040, line 15; Form 1040NR, line 61)			7,605.				
3 Federal income tax withheld from Forms W-2 and 1099 (Form 1040, li		9,600.					
4 Refund (Form 1040, line 20a; Form 1040-SS, Part I, line 13a; Form 1040-SS, Part I, line 1040-SS, Part II, line 1		1,995.					
5 Amount you owe (Form 1040, line 22; Form 1040NR, line 75)	5	,					
Part II Taxpayer Declaration and Signature Authorization (Be	sure you get and keep a co	ppy of yo	ur return)				
in Part I above are the amounts from my electronic income tax return. I consent to allow originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowled reason for any delay in processing the return or refund, and (c) the date of any refund. If a Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial instif of my federal taxes owed on this return and/or a payment of estimated tax, and the financial remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests must be recedate. I also authorize the financial institutions involved in the processing of the electronic answer inquiries and resolve issues related to the payment. I further acknowledge that the electronic income tax return and, if applicable, my Electronic Funds Withdrawal Consent.	dgement of receipt or reason for reject applicable, I authorize the U.S. Treasult itution account indicated in the tax properties in the tax properties in the institution to debit the entry to this are authorization. To revoke (cancel) a paired no later than 2 business days proper payment of taxes to receive confident.	tion of the tr iry and its deparation so account. This ayment, I murior to the pa ential inform	ansmission, <b>(b)</b> the esignated Financia of tware for payment is authorization is to ust contact the U.S. ayment (settlement) action necessary to				
Taxpayer's PIN: check one box only	Г						
▼ I authorize GLOBAL TAXES LLC	to enter or generate my PIN	6 6 8	8 2				
ERO firm name		Enter five dig	its, but				
as my signature on my tax year 2018 electronically filed income tax	return.	don't enter a	Il zeros				
I will enter my PIN as my signature on my tax year 2018 electronical entering your own PIN and your return is filed using the Practitioner							
Your signature ►	Date						
Spouse's PIN: check one box only	Г						
I authorize	to enter or generate my PIN						
ERO firm name		Enter five dig					
as my signature on my tax year 2018 electronically filed income tax	return.	don't enter a	II zeros				
I will enter my PIN as my signature on my tax year 2018 electronical entering your own PIN <b>and</b> your return is filed using the Practitioner							
Spouse's signature ▶	Date ▶						
Practitioner PIN Method Returns On	ly—continue below						
Part III Certification and Authentication — Practitioner PIN Me	-						
	5 0 5 0 5						
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-self		enter all zero	1 9 8 9 os				
I certify that the above numeric entry is my PIN, which is my signature for the taxpayer(s) indicated above. I confirm that I am submitting this return in method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-file</i> Providers of India.	accordance with the requireme	filed incon nts of the	ne tax return for Practitioner PIN				
ERO's signature ▶	Date ▶						
ERO Must Retain This Form — S  Don't Submit This Form to the IRS Unle							

Form **9325** (January 2017)

Department of the Treasury - Internal Revenue Service

Acknowledgement and General Information for Taxpayers Who File Returns Electronically

Thank you for participating in IRS *e-file*. 883-76-6882 Taxpayer name VIGNESH KULASEKARAN Taxpayer address (optional) 52B EVERGREEN ST WEST BABYLON NY 11704 1. X Your federal income tax return for 2018 was filed electronically with the Andover Submission Processing Center. The electronic filing services were provided by GLOBAL TAXES LLC 2. X Your return was accepted on 02/03/2019 using a Personal Identification Number (PIN) as your electronic signature. You entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN for you. The Submission ID assigned to your return is 5872782019034018w42u 3. Your return was accepted on \_\_\_\_\_ Allow 4 to 6 weeks for the processing of your return. The Earned Income Credit or a dependent's exemption on your return may be reduced or disallowed due to a child's name and social security number mismatch. 4. Your electronic funds withdrawal payment request was accepted for processing. 5. Your electronic funds withdrawal payment request was not accepted for processing. Refer to the "If You Owe Tax" section. 6. Your Form 4868, Application for Automatic Extension of Time to File U.S. Individual Income Tax Return, was accepted on \_\_\_\_\_. The Submission ID assigned to your extension

# DO NOT SEND A PAPER COPY OF YOUR RETURN TO THE IRS. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.

#### If You Need to Make a Change to Your Return

If you need to make a change or correct the return you filed electronically, you should send a Form 1040X, Amended U.S. Individual Income Tax Return, to the IRS Submission Processing Center that processes paper returns for your area. The address is available at *www.irs.gov*, or you can call the IRS toll-free at 1-800-829-1040.

## If You Need to Ask About Your Refund

The IRS notifies your Electronic Return Originator (ERO) when your return is accepted, usually within 48 hours. If your return was not accepted, the IRS notifies your ERO of the reasons for rejection. If it has been more than three weeks since the IRS accepted your return and you have not received your refund, go to <code>www.irs.gov</code> and click on "Where's My Refund?" to view your refund status. Exception: If box 3 above is checked, allow 4 to 6 weeks for processing of your return. A notice will be sent to you advising of changes to your return.

Also, you can call the TeleTax line at 1-800-829-4477, for automated refund information. You should have available the first social security number shown on your return, your filing status, and the exact amount of the refund you expect. TeleTax gives you the date for mailing or depositing your refund. You should receive your refund check within 30 days of the date given by TeleTax, or within one week of that date, if you chose direct deposit. If you do not receive it by then, or if TeleTax does not give your refund information, call the Refund Hotline at 1-800-829-1954.

BAA REV 10/17/18 PRO Form **9325** (Rev. 1-2017)

The IRS uses refunds to cover overdue taxes and notifies you when this occurs. The Fiscal Service offsets refunds through the Treasury Offset Program to cover past due child support, federal agency non-tax debts such as student loans and state income tax obligations. Fiscal Service sends you an offset notice if it applies your refund or part of your refund to non-tax debts. If you have questions about the offset, contact the agency identified in the notice. You may also call the Treasury Offset Program Call Center at 1-800-304-3107, if you have additional questions.

### If You Owe Tax

If your return has a balance due, you must pay the amount you owe by the prescribed due date. If you paid by electronic funds withdrawal (direct debit) or by credit card, no voucher is needed. The credit card service providers will charge a convenience fee based on the amount of taxes you are paying. The fees and the type of credit or debit cards accepted may vary between providers. You will be told the amount of the fee during the transaction and you will be given the option to either continue or end the transaction. For information on paying your taxes electronically, including by credit or debit card, go to <a href="https://www.irs.gov/e-pay">www.irs.gov/e-pay</a>.

If you are not paying electronically you may use Form 1040-V, Payment Voucher, which you can obtain from your Electronic Return Originator. If the IRS does not receive your payment by the prescribed due date, you will receive a notice that requests full payment of the tax due, plus penalties and interest. If you can not pay the amount in full, complete Form 9465, Installment Agreement Request, which you may file electronically. To apply for an installment agreement online, go to <a href="https://www.irs.gov">www.irs.gov</a>. You may also order Form 9465 by calling 1-800-TAX-FORM (1-800-829-3676). If approved, the IRS charges a user fee to set up an installment agreement.

### If You Need to Inquire About Your Electronic Funds Withdrawal Payment

You may call 1-888-353-4537 to inquire about the status of your electronic funds withdrawal payment. If there is a change to the bank account information included on your return, you should call this number to cancel a scheduled payment. You should have available the social security number of the first person listed on the tax return, the payment amount, and the bank account number. Cancellation requests must be received no later than 11:59 p.m. E.T. two business days prior to the scheduled payment date.

#### **Tax Refund Related Financial Products**

Financial institutions offer a variety of financial products to taxpayers based on their refunds. Contracts for financial products are between you and the financial institution. The IRS is not associated with the contract. If you have questions about tax refund related products, contact your Electronic Return Originator or the lender.

Catalog Number 12901K BAA www.irs.gov REV 10/17/18 PRO Form **9325** (Rev. 1-2017)

Department of the Treasury-Internal Revenue Service

## **Amended U.S. Individual Income Tax Return**

**E** 1040X

OMB No. 1545-0074

(Rev. Ja	nuary 2019)	► Go to www.irs.g	ov/Form1040X	for instructions an	d the	latest information			
	eturn is for ca year. Enter on	lendar year ☒ 2018 ☐ e: calendar year		016 2015 r (month and year	ende	d):			
Your fire	st name and initial		La	ast name			Your socia	l securit	y number
VIGI	NESH		K	ULASEKARAN			883-76	5-688	2
If a joint	return, spouse's fir	rst name and initial	La	ast name			Spouse's s	ocial se	curity number
	home address (nur EVERGREEN	nber and street). If you have a P.O. I	oox, see instruction	ons.		Apt. no.	Your phone	number	
-	wn or post office, st t Babylon	ate, and ZIP code. If you have a fore	eign address, also	complete spaces belov	w. See	instructions.			
Foreign	country name			Foreign province/stat	te/cou	nty	Fore	ign posta	al code
chang	ing your filing s	ng status. You must check status. Caution: In general, y separate returns after the du	ou can't cha		us	➤ Full-year 2018 amende			rage (or, for empt). See inst.
X Sing	gle 🗌 Mar	ried filing jointly	ed filing separa	tely Qualify	ing w	ridow(er)			
☐ Hea	ad of household (	If the qualifying person is a child	d but not your o	dependent, see instru	ictions	s.)			
		Part III on the back to ex	plain any ch	anges		A. Original amount reported or as previously adjusted	B. Net char amount of in or (decreas	crease se)—	C. Correct amount
	ne and Dedu					(see instructions)	explain in P	art III	
1		s income. If a net operating			١.	50.015			<b>65</b> 045
•		ck here			1	70,017.	-5,0		65,017.
2		ctions or standard deduction			2	12,000.		0.	12,000.
3	Subtract line 2				3	58,017.	-5,0	100.	53,017.
4a	complete Parl	amended returns for years be I I on page 2 and enter the a	mount from li	ne 29	4a			0	
_b		ness income deduction (2018		= :	4b	0.		0.	0.
5	or less, enter	ne. Subtract line 4a or 4b fr -0			5	58,017.	-5,0	00.	53,017.
	iability	#ll/-\l # - #' # /		- \ -					
6	Table	thod(s) used to figure tax (se	ee instruction	S):		0 705	1 1	00	7 605
_				ahaali hawa N	6	8,705.	-1,1		7,605.
7	•	eneral business credit carryba			7	0.	1 1	0.	0.
8		7 from line 6. If the result is z			8	8,705.	-1,1		7,605.
9		ndividual responsibility (see i	,		9	0.		0.	0.
10							0.	0.	
11		l lines 8, 9, and 10			11	8,705.	-1,1	.00.	7,605.
Paym									
12		ne tax withheld and excess s			12	9,600.		0.	9,600.
13		(If changing, see instruction a payments, including amo			12	9,000.		0.	9,000.
					13	0.		0.	0.
14	Earned incom	e credit (EIC)			14	0.		0.	0.
15	Refundable cr ☐4136		312 Form ☐ 8885	(s) 2439 8962 or					
	other (specif	y):			15	0.		0.	0.
16		paid with request for extense return was filed		o file, tax paid with	_			16	0.
17		ts. Add lines 12 through 15,						17	9,600.
Refur	nd or Amoun								
18		, if any, as shown on origina			-			18	895.
19		18 from line 17. (If less than		·				19	8,705.
20	-	we. If line 11, column C, is m						20	
21		mn C, is less than line 19, e						21	1,100.
22		e 21 you want <b>refunded to y</b>						22	1,100.
23	Amount of line	21 you want <b>applied to your</b>	(enter vear):	estimated	d tax	23			

Form 1040X (Rev. 1-2019) Page 2

	Part I	Exemptions
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Complete this part only if any information relating to exemptions (to dependents if amending your 2018 return) has changed from what you reported on the return you are amending. This would include a change in the number of exemptions (of dependents if amending vour 2018 return)

your 2	.o ro return).								
CAUTION	For 2018 amended re in all other applicable  Note: See the Form 1 the Form 1040A instru	lines. 040 or, for amend	efore 2018,		A. Original number of exemptions or amount reported or as previously adjusted	B. Net change	C. Correct number or amount		
24	Yourself and spouse. dependent, you can't 2018 return, leave line	claim an exemption	on for yourself. If ame	nding your	24				
25 26	Your dependent child Your dependent children			25 26					
27	Other dependents .			27					
28	Total number of exem 2018 return, leave line	e blank			28				
29	Multiply the number of amount shown in the amending. Enter the ramending your 2018 i	instructions for lin esult here and on	e 29 for the year you a line 4a on page 1 of th	are nis form. If	29				
30	List ALL dependents (d	children and others	) claimed on this amen	ded return. If	more	than 4 dependen	ts, see inst. and	✓ here ►	
Deper	dents (see instructions):					<b>(d) √</b> if q	ualifies for (see ins	structions):	
(a)	First name	Last name	<b>(b)</b> Social security number	(c) Relatio		Child tax cred	IIT I	her dependents ded returns only)	}
Part		ection Campaign							
	king below won't increa	•	-						
	Check here if you didn'		_		Φο.				
	Check here if this is a jo								
Part			pace provided below,				IUX.		
	► Attach any su		nts and new or change	eu forms and	i sche	edules.			

## Remember to keep a copy of this form for your records.

Under penalties of perjury, I declare that I have filed an original return and that I have examined this amended return, including accompanying schedules and statements, and to the best of my knowledge and belief, this amended return is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information about which the preparer has any knowledge.

## Sign Here

•		SOFTWARE	E ENGINEER				
Your signature	Date	Your occupation	on				
•							
Spouse's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupation					
Paid Preparer Use Only							
SYAM PRIYA RAM SAGAR GUPTA TALLAM	11/06/2019	6/2019 GLOBAL TAXES LLC					
Preparer's signature	Date	Firm's name (or yours if self-employed)					
SYAM PRIYA RAM SAGAR GUPTA TALLAM		2530 Pebble Creek Ln Cumming GA 30041					
Print/type preparer's name							
P02082703	☐ Check if self-employed (212)920-4151		30-1017196				
PTIN			Phone number	EIN			

1040 Department of the Treasury—Internal Revenue Service (99) U.S. Individual Income Tax Return

2018

OMB No. 1545-0074

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

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Filing status:	X	ingle Married filing jointly	Married	l filing s	eparately	Head o	f household	Qualify	ng widow	(er)				
Your first name			Las	t name	· · · · ·					1	Your soc	ial securi	ty nun	nber
VIGNESH			KII	TASE	EKARAN						383-7	6-688	2	
Your standard d	educti	on: Someone can claim you as				horn h	efore January	2 1954	Пуо	u are l		0 000		
		first name and initial		t name		, DOITI L	crore daridary	2, 1004				social se	curity (	number
ii joint rotairi, op	ouse s	mot harre and militar	Las	Tiairio						`	pouse s	300101 30	Julity 1	ilailibei
Coouse standard	الماريمة	on. Company con plaim very one			dont C		aa bawa bafa	a lanuami C	1054	-	75"	1 111		
Spouse standard							as born befor	e January 2	, 1954			ear health empt (see i		overage
Spouse is bli		Spouse itemizes on a separate				allen			Ant no	٠.				
,		and street). If you have a P.O. box,	see msm	uctions	-				Apt. no.		P <b>residenti</b> see inst.)	ial Election		
52B EVER												Yo	u	Spouse
		e, state, and ZIP code. If you have a	toreign a	aaress	, attach Schedu	ie 6.						nan four de and ✓ he		ents,
	-	n NY 11704												
Dependents (	see in	•		<b>(2)</b> Soci	al security number		(3) Relationship t	to you				for (see ins		
(1) First name		Last name							Cilila ti	ax credi	.L '	Credit for ot	Tier depe	endents
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									[	ᆗ_			ᆜ	
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													<u>Ш</u>	
Sign		enalties of perjury, I declare that I have exa- and complete. Declaration of preparer (othe								/ knowl	edge and	belief, they	are true	∍,
Here		our signature		/	Date	1	occupation	•	Ü	If th	ne IRS sen	it you an Id	entity P	'rotection
Joint return?						SOF	TWARE E	NGINEE	R		I, enter it e (see inst.)		$\neg \neg$	П
See instructions. Keep a copy for	S	ouse's signature. If a joint return, <b>bo</b>	th must :	sign.	Date	Spouse's occupation		on				t you an Id	entity P	rotection
your records.											I, enter it e (see inst.)		$\neg \neg$	П
	Pr	eparer's name Pr	reparer's	signati	ure			PTIN		Firm's		Check	if:	
Paid	SYA	M PRIYA RAM SAGAR GUPTA TALLAM SY	YAM PR	IYA	RAM SAGAR	GUPT	A TALLAM	P02082	2703	30-1	017196	3rd	Party D	Designee
Preparer		m's name ▶ GLOBAL TAXE						Phone no.				Se <sup>l</sup>	lf-emplo	oyed
Use Only		m's address ▶ 2530 Pebble			n Cummin	a GA	30041							
For Disclosure, I		Act, and Paperwork Reduction Ac										Forr	n <b>104</b>	<b>-0</b> (2018
2.00.00,		, and a upon the state of the s		,	орагато птоп ат									
Form 1040 (2018)	)													Page 2
	1	Wages, salaries, tips, etc. Attach Fo	orm(s) W-	-2 .						1			70,0	017.
Attack Fam.(a)	2a	Tax-exempt interest	2a				<b>b</b> Taxable i	nterest .		2b	,			
Attach Form(s) W-2. Also attach	3a	Qualified dividends	3a				<b>b</b> Ordinary	dividends		3b	,			
Form(s) W-2G and 1099-R if tax was	4a	IRAs, pensions, and annuities .	4a				<b>b</b> Taxable a	amount .		4b	,			
withheld.	5a	Social security benefits	5a				<b>b</b> Taxable a	amount .		5b	,			
	6	Total income. Add lines 1 through 5. Add	· ———					6		(	55,0	017.		
	7	Adjusted gross income. If you have				enter th	ne amount fro	m line 6; o	therwise,	_			ce c	117
Standard Deduction for—		subtract Schedule 1, line 36, from li								7				$\frac{017.}{000.}$
Single or married	8	Standard deduction or itemized ded		,	,					8		<u>.</u>	12,0	100.
filing separately, \$12,000	9	Qualified business income deductio	•		•					9				017.
Married filing	10	Taxable income. Subtract lines 8 an		_	_	_				10	<u>'</u>		, 0	<u>, , , , , , , , , , , , , , , , , , , </u>
jointly or Qualifying widow(er),	11	a Tax (see inst.) 7,605. (check if	•		- ',		form 4972 <b>3</b>		<u> </u>	′	.		7 (	- 0 -
\$24,000	40	<b>b Add</b> any amount from Schedule 2					· · · · · ·		=	11			/,6	505.
<ul> <li>Head of household,</li> </ul>	12	a Child tax credit/credit for other depende				y amoun	from Schedule 3	and check ne	ere 🚩 🔛	12			7 6	505.
\$18,000 • If you checked	13	Subtract line 12 from line 11. If zero								13			7,0	_
any box under	14	Other taxes. Attach Schedule 4.								14			7 (	0.
Standard deduction,	15	Total tax. Add lines 13 and 14 .								15				505. 500.
see instructions.	16	Federal income tax withheld from Fe	-	2 and 1						16	,		9,0	500.
	<sup>/</sup> 17	Refundable credits: <b>a</b> EIC (see inst.)			<b>b</b> Sch. 8812			n 8863		١	_			
	40	Add any amount from Schedule 5 _								17			0 6	500
	18	Add lines 16 and 17. These are your								18				500.
Refund	19	If line 18 is more than line 15, subtra						oaid		19				995. 995.
Direct deposit?	20a	Amount of line 19 you want <b>refunde</b>		: :	1 1 1				▶ □	20	a			,,,,,
See instructions.	►b	4 0 0		0 3		<b>c</b> Type:		ng :	Savings					
	► d	Account number 4 8 3	- '			6 2								
	21	Amount of line 19 you want applied to					21							
Amount You Owe	22	Amount you owe. Subtract line 18		: 15. F0	r details on how	to pay	1	uns	. •	22	!			
	23	Estimated tax penalty (see instruction	ons).				23							

## SCHEDULE 1 (Form 1040)

Department of the Treasury Internal Revenue Service

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

► Attach to Form 1040.

► Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074

2018
Attachment
Sequence No. 01

Name(s) snown on F	01111 104	÷0			1	social security number				
VIGNESH KU	JLASE	KARAN			88	3-76-6882				
Additional	1-9b	Reserved			1-9b					
Income	10	Taxable refunds, credits, or offsets of state and local inco	10							
	11	Alimony received	11							
	12	Business income or (loss). Attach Schedule C or C-EZ	12							
	13	Capital gain or (loss). Attach Schedule D if required. If not re	13							
	14	Other gains or (losses). Attach Form 4797		14						
	15a	Reserved		15b						
	16a	Reserved			16b					
	17	Rental real estate, royalties, partnerships, S corporations, trust	17	-5,000.						
	18	Farm income or (loss). Attach Schedule F	Farm income or (loss). Attach Schedule F							
	19	Unemployment compensation	19							
	20a	Reserved	20b							
	21	Other income. List type and amount ▶	21							
	22	Combine the amounts in the far right column. If you don't								
		income, enter here and include on Form 1040, line 6. Other	22	-5,000.						
Adjustments	23	Educator expenses	23							
to Income	24	Certain business expenses of reservists, performing artists,								
		and fee-basis government officials. Attach Form 2106	24							
	25	Health savings account deduction. Attach Form 8889 .	25							
	26	Moving expenses for members of the Armed Forces.								
		Attach 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	29							
	30	Penalty on early withdrawal of savings	30							
	31a	Alimony paid <b>b</b> Recipient's SSN ▶	31a							
	32	IRA deduction	32							
	33	Student loan interest deduction	33							
	34	Reserved	34							
	35	Reserved	35							
	36	Add lines 23 through 35			36					

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 1 (Form 1040) 2018

REV 12/21/18 PRO

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

## Supplemental Income and Loss

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

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

Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99)

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

Sequence No. 13 Name(s) shown on return Your social security number VIGNESH KULASEKARAN 883-76-6882 Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C or C-EZ (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 2018 that would require you to file Form(s) 1099? (see instructions) . . . . . **B** If "Yes," did you or will you file required Forms 1099? Physical address of each property (street, city, state, ZIP code) Α PLOT7 SNO 170/1B SUBRAMANI TIRUPPUR TAMILNADU IN 638505 В C 1b Fair Rental Personal Use Type of Property For each rental real estate property listed QJV above, report the number of fair rental and (from list below) **Days Days** personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions. 365 Α Α 0 В В С C Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α 3 Rents received . 500. 3 4 Royalties received . . . . . . 4 Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 8 Commissions. . . . . . 8 9 9 Insurance . . . . . . . . . . 10 Legal and other professional fees . . . 10 11 11 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 5,500. Other interest. . . . . . . . . 14 Repairs. . . . . . . . 14 15 15 Supplies . Taxes . . . . . . 16 16 17 17 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 5,500. 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 -5,000. Deductible rental real estate loss after limitation, if any, 22 on Form 8582 (see instructions) . . . . . . . . -5,000.)( 500 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties 5,500. Income. Add positive amounts shown on line 21. Do not include any losses 24 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 5,000.

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Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 17, or Form 1040NR, line 18. Otherwise, include this amount in the

-5,000.