# Summary of Assets of 12/31/19 PART B - ASSETS INDIVIDUALLY VALUED AT OVER \$1,000

As of Date Symbol	Description	Quantity	FIICE	value
12/31/19 VEA	Vanguard FTSE Developed Markets ETF	3,356.00	44.06	147,865.36
12/31/19 SPY	SPDR S&P 500	449	321.86	144,515.14
12/31/19 ARTKX	Artisan Intl Value Inv	3,510.07	36.96	129,732.30
12/31/19 MPEMX	Mondrian Emerging Markets Value Equity	13,324.67	7.74	103,132.98
12/31/19 VWIUX	Vanguard Interm-Term Tx-Ex Adm	6,182.39	14.47	89,459.22
12/31/19 CASH	CASH			76,300.83
12/31/19 VXF	Vanguard Extended Mkt Idx ETF	460	125.99	57,955.40
12/31/19 LLPFX	Longleaf Partners	2,550.72	20.3	51,779.66
12/31/19 KGGAX	Kopernik Glbl All Cap	4,983.82	10.02	49,937.90
12/31/19 VCSH	Vanguard Corp Bond Etf	209	81.03	49,185.21
12/31/19 SHM	SPDR Nuveen Barcap S/T Muni Bd	858	49.11	42,136.38
12/31/19 LSBRX	Loomis Sayles Bond Retail	2,676.89	13.76	36,833.99
12/31/19 OAKEX	Oakmark Intl S/C I	2,238.43	16.4	36,710.23
12/31/19 BND	Vanguard Total Bd Mkt ETF	437	83.86	36,646.82
12/31/19 VWNAX	Vanguard Windsor II Adm	425.924	64.6	27,514.69
12/31/19 BSV	Vanguard Short-Term Bond ETF	340	80.61	27,407.40
12/31/19 SAMFX	RidgeWorth Total Return Bd I	2,499.70	10.68	26,696.78
12/31/19 QQQ	PowerShares QQQ	108	212.61	22,961.88
12/31/19 VWNFX	Vanguard Windsor II Inv	584.695	36.41	21,288.74
12/31/19 VWO	Vanguard FTSE Emerging Markets ETF	448	44.47	19,922.56
12/31/19 MITFX	BMO Intermediate Tax-Free Y	1,513.10	11.49	17,385.50
12/31/19 SCHF	Schwab Intl Eq ETF	511	33.63	17,184.93
12/31/19 IW	IShares Core S&P 500 ETF S&P 500 INDEX	20	323.24	16,162.00
12/31/19 VBR	Vanguard Small Cap Value	113	137.07	15,488.91
12/31/19 VNQ	Vanguard REIT Index ETF	143	92.79	13,268.97
12/31/19 PRTNX	Pimco Real Return Fund	1,011.53	11.24	11,369.60
12/31/19 SAMHX	RidgeWorth Seix High Yield I	1,230.28	8.41	10,346.62
12/31/19 SCHZ	Schwab US Aggregate Bond	185	53.43	9,884.55
12/31/19 SCHX	Schwab U.S. Large-Cap ETF	128	76.81	9,831.68
12/31/19 TFI	Spdr Nuveen Blmbrg	158	85.05	7,991.64
12/31/19 SCHA	Schwab U.S. Small-Cap ETF	103	75.64	7,790.92
12/31/19 TRREX	T. Rowe Price Real Estate	249.325	25.7	6,407.65
12/31/19 VIPSX	Vanguard Infl-Prot Secs Inv	380	13.18	5,008.40
12/31/19 VGSLX	Vanguard Reit Index	36.813	131.58	4,843.85
12/31/19 SCHP	Schwab US Tips Etf	20	56.63	2,831.50
12/31/19 SCHE	Schwab Em Mkts Eq ETF	30	27.37	821.1
12/31/19 SCHH	Charles Schwab US Reit	17	45.96	781.32
12/31/19 SCHO	Schwab Short Term US	11	50.48	555.28
	Total Accets > \$.1000			1 255 927 89

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Miami, FL 33132 (Condo)

Three Lobos, LLC (fitness business)
Lobos Naranjos, LLC (fitness business)
Texas Lobos, LLC (fitness business)
Total

Total of Individually Valued Assets

\$2,418,515.89

\$650,000.00 \$27,450.00 \$266,529.00 \$118,599.00 \$1,062,578.00

### RECEIVED

PLECTIONS DEPARTMENT 2020 MAY 29 PM 2: 28

CLIFTONLARSONALLEN LLP 6501 AMERICAS PARKWAY NE, SUITE 500 ALBUQUERQUE, NM 87110

EILEEN T. HIGGINS

MIAMI, FL 33132

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2020 MAY 29 PM 2: 28

CLIFTONLARSONALLEN LLP 6501 AMERICAS PARKWAY NE, SUITE 500 ALBUQUERQUE, NM 87110

MIAMI, FL

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CLIENT'S COPY

MIAMI-DADE COUNTY

RECEIVED

### Tax Return Carryovers to 2020

us errei	EN T. HIGGINS		ID I	Number:	
ME: ETUE Disallowing Form	Description	Originating Form	Entity/ Activity	St/ City	Amount
	NOL C/O FROM 2017	1040			107,938.
	2019 CONTRIBUTIONS - 60% LIMIT	SCH A		6	875.
	2018 CONTRIBUTIONS - 50% LIMIT	SCH A		10	2,811.
X1200	2017 CONTRIBUTIONS - 50% LIMIT	SCH A	ASSES.	Ser ing	1,325.
	2016 CONTRIBUTIONS - 50% LIMIT	SCH A			2,293.
CH A	2015 CONTRIBUTIONS - 50% LIMIT	SCH A			650.
.116	GENERAL LIMITATION INC C/O FROM 2016	1116			413.
.116	PASSIVE INC C/O FROM 2017	1116			328.
116	PASSIVE INC C/O FROM 2018	1116		-	547
L116	PASSIVE INC C/O FROM 2019	1116			188
L116AMT	GENERAL LIMITATION INC C/O FROM 2016	1116 AMT			413
L116AMT	PASSIVE INC C/O FROM 2017	1116 AM7	r .	-	328
1116AMT	PASSIVE INC C/O FROM 2018	1116 AM	r	-	547
1116AMT	PASSIVE INC C/O FROM 2019 2019 SEC 1231 LOSSES SUBJECT TO	1116 AM	г	+	188
4797	RECAPTURE RULES	4797		+	5,773
6251	AMT NOL C/O FROM 2017	1040		C-12	92,574
6251	AMT 2019 CONTRIBUTIONS - 60% LIMIT	SCH A		G	E E M
6251	AMT 2018 CONTRIBUTIONS - 50% LIMIT	SCH A	-	-	2 0 m
6251	AMT 2017 CONTRIBUTIONS - 50% LIMIT	SCH A		HAN	1,325
6251	AMT 2016 CONTRIBUTIONS - 50% LIMIT	SCH A		- 30	T C
6251	AMT 2015 CONTRIBUTIONS - 50% LIMIT	SCH A		22	
RPD4136	9NOL C/O FROM 2017	RPD4136	9		102,928

### Direct Deposit/Debit Report

Name: KILKEN T.	N T. HIGGINS		DECEN	P. C.	ID Number: ***-**-	*
Unit Form		Account Type	Routing Number	Account Number	Debit/Deposit Date	Amount
FED 1040		CHECKING		OUNTY**	DEPOSIT	

2019

Name(s) as shown on return

EILEEN T. HIGGINS

Social security number

2018 Filling Status SINGLE 2019 Filling Status SINGLE 2019 Tax Bracket 0.0%

2018 Tax Bracket 0.0%	2019 Tax Bracket 0.0%		
Description	Tax Year 2018	Tax Year 2019	Increase (Decrease)
WAGES, SALARIES, AND TIPS SCHEDULE B - TAXABLE INTEREST SCHEDULE B - QUALIFIED DIVIDENDS SCHEDULE B - ORDINARY DIVIDENDS SCHEDULE D (CAPITAL GAIN/LOSS) FORM 4797 (OTHER GAINS OR LOSSES) SCHEDULE E (RENTAL AND PASSTHROUGH) OTHER INCOME TOTAL INCOME	55,972. 90. 4,132. 7,745. 2,612. 0. 154,747. -368,938. -147,772.	49,365. 219. 5,339. 6,316. 6,377. -5,773. 15,239. -166,258. -94,515.	-6,607. 129. 1,2071,429. 3,7655,773139,508. 202,680. 53,257.
DEDUCTIBLE PART OF SE TAX TOTAL ADJUSTMENTS	6,486.	1,223.	-5,263. -5,263.
ADJUSTED GROSS INCOME	-154,258.	-95,738.	58,520.
STANDARD DEDUCTION TOTAL DEDUCTIONS TAXABLE INCOME	12,000. 12,000. 0.	12,200. 12,200. 0.	200. 200. 0.
SCHEDULE SE (SELF-EMPLOYMENT TAX) TOTAL TAX	12,972. 12,972.	2,446. 2,446.	-10,526. -10,526.
FEDERAL INCOME TAX WITHHELD ESTIMATED TAX PAYMENTS TOTAL PAYMENTS	2,507. 9,000. 11,507.	3,980. 13,610. 17,590.	1,473. 4,610. 6,083.
TAX OVERPAID AMOUNT REFUNDED BALANCE DUE	0. 0. 1,465.	15,144. 15,144. 0.	15,144. 15,144. -1,465.
NEW MEXICO STATE RETURN		ELECTIONS DEPARTMENT	RECEIVED 2020 MAY 29 PM 2: 29



CLA (CliftonLarsonAllen LLP) 6501 Americas Parkway NE, Suite 500 Albuquerque, NM 87110 505-842-8290 | fax 505-842-1568 CLAconnect.com

EILEEN T. HIGGI<u>NS</u>

MIAMI, FL 33132

DEAR EILEEN:

ENCLOSED ARE YOUR 2019 INCOME TAX RETURNS, AS FOLLOWS...

2019 U.S. INDIVIDUAL INCOME TAX RETURN

2019 NEW MEXICO INDIVIDUAL INCOME TAX RETURN

WE PREPARED THE RETURNS FROM INFORMATION YOU FURNISHED US WITHOUT VERIFICATION. UPON EXAMINATION OF THE RETURNS BY TAXING AUTHORITIES, REQUESTS MAY BE MADE FOR UNDERLYING DATA. WE THEREFORE RECOMMEND THAT YOU PRESERVE ALL RECORDS WHICH YOU MAY BE CALLED UPON TO PRODUCE IN CONNECTION WITH SUCH POSSIBLE EXAMINATIONS.

YOUR COPY SHOULD BE RETAINED FOR YOUR FILES.

FOR PAPER FILED RETURNS, PLEASE MAIL YOUR RETURN CERTIFIED MAIL WITH RETURN RECEIPT FOR PROOF OF TIMELY FILING. BY DO SO, YOU WILL HAVE THE APPROPRIATE DOCUMENTATION TO AVOID TO ASSESSMENT OF LATE FILING PENALTIES.

BE SURE TO REVIEW THE RETURNS PRIOR TO SIGNING AS YOU FRVE FINAL RESPONSIBILITY FOR ALL INFORMATION INCLUDED IN THE RETURNS. COPIES OF EACH RETURN ARE PROVIDED AND SHOULE DE RETAINED FOR YOUR FILES.

WE VALUE OUR RELATIONSHIP WITH YOU AND THANK YOU FOR YOUR TRUST AND CONFIDENCE IN ALLOWING US TO SERVE YOU. IF YOU HAVE ANY QUESTIONS REGARDING THE RETURNS OR OTHER SERVICES THAT WE CAN ASSIST YOU WITH, PLEASE DO NOT HESITATE TO CONTACT US. SOME OF OUR BEST CLIENTS COME THROUGH REFERRALS FROM EXISTING CLIENTS. IF YOU KNOW OF ANYONE WHO COULD BENEFIT FROM OUR ASSISTANCE, WE WOULD BE PLEASED TO SPEAK TO HIM OR HER.

SINCERELY,

LINDA M. SEDILLO GONZALES, EA SIGNING DIRECTOR, TAX

RECEIVED 2020 MAY 29 PM 2: 25

### 2019 TAX RETURN FILING INSTRUCTIONS

U.S. INDIVIDUAL INCOME TAX RETURN

### FOR THE YEAR ENDING

DECEMBER 31, 2019

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OUNT ENDINEBIT REPOR

### Worksheet for Adjusting the Basis of a Partner's Interest in the Partnership

of Entity: THREE LOBOS, LLC EIN:	_			
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our adjusted basis at the end of the prior year. Do not enter less than zero.				F.O.O.
	1.		28,	720.
NOW A CONTROL OF THE				
vioney and your adjusted basis in property contributed to the partnership less				
he associated liabilities (but not less than zero)	2.	Bee		
iabilities shown in Item K of your 2018 Schedule K-1 from your share of liabilities				
shown in Item K of your 2019 Schedule K-1 and add the amount of any partnership	•			44.
iabilities you assumed during the tax year) (but not less than zero)	3.	(		44.
to the latest the second by				
Your share of the partnership's income or gain (including tax-exempt income) reduced by				
	4		25	,022.
energy bonds	4.		25	, 022.
A series of the series of the series of property. Do not include gain from				
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transfer of Hadilities	٥.			
Your share of the excess of the deductions for depletion (other than oil and gas				
depletion) over the basis of the property subject to depletion	6.			
depletion, over the basis of the property dasject to depletion.				
Decreases:				
Withdrawals and distributions of money and the adjusted basis of property distributed				
included in the partner's income (taxable income)	7.		26	,000
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your partnership interest immediately before the distribution.		===		111
Your decreased share of partnership liabilities and any decrease in your individual liabilities		Zò	~	C
because they were assumed by the partnership. (Subtract your share of liabilities shown in item K of your 2018		E S	Ö	111
Schedule K-1 and add the amount of your individual liabilities that the partnership assumed		mm	-17	EV
during the tax year (but not less than zero))	8.	- <u>26</u>	_=	m
		35	3	Ö
Your share of the partnership's nondeductible expenses that are not capital		黑크		152
expenditures	9.	7	40	132
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	10			
this year even if you cannot deduct all of it because of limitations	10.	-		
The second of consideration for deplotion of any partnership oil and gos property				
The amount of your deduction for depletion of any partnership oil and gas property,	11			
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not to exceed your allocable share of the adjusted basis of that property				
not to exceed your allocable share of the adjusted basis of that property				
not to exceed your allocable share of the adjusted basis of that property  Your adjusted basis in the partnership at end of this tax year. (Add lines 1 through 6			27	,634
not to exceed your allocable share of the adjusted basis of that property			27	,634
not to exceed your allocable share of the adjusted basis of that property  Your adjusted basis in the partnership at end of this tax year. (Add lines 1 through 6 and subtract lines 7 through 11 from the total. If zero or less, enter -0)			27	,634
Your adjusted basis in the partnership at end of this tax year. (Add lines 1 through 6 and subtract lines 7 through 11 from the total. If zero or less, enter -0)  Caution: The deduction for your share of the partnership's losses and deductions is			27	,634
not to exceed your allocable share of the adjusted basis of that property  Your adjusted basis in the partnership at end of this tax year. (Add lines 1 through 6 and subtract lines 7 through 11 from the total. If zero or less, enter -0)			27	,634
	Your adjusted basis at the end of the prior year. Do not enter less than zero. Enter -0- if this is your first tax year Increases:  Money and your adjusted basis in property contributed to the partnership less the associated liabilities (but not less than zero)  Your increased share of or assumption of partnership liabilities (Subtract your share of liabilities shown in Item K of your 2018 Schedule K-1 from your share of liabilities shown in Item K of your 2018 Schedule K-1 and add the amount of any partnership liabilities you assumed during the tax year) (but not less than zero)  Your share of the partnership's income or gain (including tax-exempt income) reduced by any amount included in interest income with respect to the credit to holders of clean renewable energy bonds  Any gain recognized this year on contributions of property. Do not include gain from transfer of liabilities  Your share of the excess of the deductions for depletion (other than oll and gas depletion) over the basis of the property subject to depletion  Decreases:  Withdrawals and distributions of money and the adjusted basis of property distributed to you from the partnership. Do not include the amount of property distributions included in the partner's income (taxable income)  Caution: A distribution may be taxable if the amount exceeds your adjusted basis of your partnership interest immediately before the distribution.  Your decreased share of partnership liabilities and any decrease in your individual liabilities because they were assumed by the partnership (Subtract your share of liabilities shown in Item K of your 2018 Schedule K-1 from your share of liabilities shown in item K of your 2018 Schedule K-1 and add the amount of your individual liabilities that the partnership assumed during the tax year (but not less than zero))  Your share of the partnership's losses and deductions (including capital losses). However, include your share of the partnership's section 179 expense deduction for this year even if you cannot deduct all of i	Your share of the excess of the deductions for depletion (other than oil and gas depletion) over the basis of the property subject to depletion  Decreases:  Withdrawals and distribution may be taxable income)  7. Caution: A distribution may be taxable income)  7. Sour share of the partnership in therest income with respect to the amount of property distributions included in the partnership since the amount of property distributions  7. Caution: A distribution may be taxable income)  7. Sour share of the partnership is not not less than zero)  8. Source share of the partnership is not contributions of property. Do not include gain from transfer of liabilities  7. Caution: A distribution may be taxable income)  8. Source share of the partnership is not not led to expect to the amount of property distributions included in the partnership interest income (taxable income)  8. Your share of the excess of the deductions for depletion (other than oil and gas depletion) over the basis of property subject to depletion  8. Your share of the excess of the partnership is not not not property distributions  8. Your share of the partnership interest immediately before the distribution.  9. Your decreased share of partnership liabilities and any decrease in your individual liabilities shown in learn K of your 2018 Schedule K-1 from your share of liabilities shown in learn K of your 2018 Schedule K-1 and add the amount of your individual liabilities shown in learn K of your 2018 Schedule K-1 and add the amount of your individual liabilities shown in learn K of your share of the partnership's losses and deductions (including capital losses).  9. Your share of the partnership's losses and deductions (including capital losses).  10. However, include your share of the partnership's section 179 expense deduction for this year even if you cannot deduct all of it because of limitation	Four adjusted basis at the end of the prior year. Do not enter less than zero.  Enter -0- if this is your first tax year  Increases:  Money and your adjusted basis in property contributed to the partnership less the associated liabilities (but not less than zero)  Your increased share of or assumption of partnership liabilities (Subtract your share of liabilities shown in Item K of your 2018 Schedule K-1 from your share of liabilities shown in Item K of your 2018 Schedule K-1 from your share of liabilities shown in Item K of your 2018 Schedule K-1 from your share of liabilities shown in Item K of your 2018 Schedule K-1 from your share of liabilities shown in Item K of your 2019 Schedule K-1 from your share of liabilities shown in Item K of your 2019 Schedule K-1 from your share of liabilities  4.  Your share of the partnership is income or gain (including tax-exempt income) reduced by any amount included in interest income with respect to the credit to holders of clean renewable energy bonds  4.  Any gain recognized this year on contributions of property. Do not include gain from transfer of liabilities  5.  Your share of the excess of the deductions for depletion (other than oil and gas depletion) over the basis of the property subject to depletion  6.  Decreases:  Withdrawals and distributions of money and the adjusted basis of property distributed to you from the partnership. Do not include the amount of property distributions included in the partnership. So that any any adversase in your individual liabilities because they were assumed by the partnership. (Subtract your share of liabilities shown in item K of your 2019 Schedule K-1 from your share of liabilities that the partnership assumed and interest income transfership is liabilities and any decrease in your individual liabilities because they were assumed by the partnership. (Subtract your share of liabilities shown in item K of your 2019 Schedule K-1 from your share of liabilities that the partnership assumed and unity of your partnership is losses an	Your salusted basis at the end of the prior year. Do not enter less than zero. Enter -0 if this is your first tax year  1. 28

### Worksheet for Adjusting the Basis of a Partner's Interest in the Partnership

e of Entity: LOBOS NARANJOS, LLC	EIN:	
Your adjusted basis at the end of the prior year. Do not enter less than zero.	4	468,986.
Your adjusted basis at the end of the prior year. Do not enter less than 25 or	······ 1· —	200/2001
Increases:		
Money and your adjusted basis in property contributed to the partnership less	2	4,000
the associated liabilities (but not less than zero)	office T	95-
. Your increased share of or assumption of partnership liabilities (Subtract your share of liabilities shown in Item K of your 2018 Schedule K-1 from your share of liabilities shown in Item K of your 2019 Schedule K-1 and add the amount of any partnership liabilities you assumed during the tax year) (but not less than zero)		
liabilities you assumed during the tax year) (but not less than 2515)		
Your share of the partnership's income or gain (including tax-exempt income) reduced by		
any amount included in interest income with respect to the credit to holders of clean renewable		442 077
	4	113,977
energy bonds		
. Any gain recognized this year on contributions of property. Do not include gain from		
transfer of liabilities	5 <b>.</b> _	
transies of liabilities		
6. Your share of the excess of the deductions for depletion (other than oil and gas		
depletion) over the basis of the property subject to depletion	6	
Decreases:		
7. Withdrawals and distributions of money and the adjusted basis of property distributed		
to you from the partnership. Do not include the amount of property distributions	7.	171,000
included in the partner's income (taxable income)		n 6-3
Caution: A distribution may be taxable if the amount exceeds your adjusted basis of	i i	1 8 _
your partnership interest immediately before the distribution.	3	号 皇 四
	7	語る四
8. Your decreased share of partnership liabilities and any decrease in your individual liabilities because they were assumed by the partnership. (Subtract your share of liabilities shown in the control of the little shown in item K of your 2018)	,	ZO NO
		SAO SO
item K of your 2019 Schedule K-1 from your share of liabilities shown in Reduce K-1 and add the amount of your individual liabilities that the partnership assumed during the tax year (but not less than zero))	8.	32,46
during the tax year (but not less than zero))	AMARAMAN SA (	20 3 m
9. Your share of the partnership's nondeductible expenses that are not capital		35 %
9. Your share of the partnership's horideductible expenses that are not separate expenditures	9.	₹ N1,90
expenditures	1	<b>E W</b>
10. Your share of the partnership's losses and deductions (including capital losses).		
		F 02
this year even if you cannot deduct all of it because of limitations	10.	5,92
uns year ever ii you oarnot assaus and		
11. The amount of your deduction for depletion of any partnership oil and gas property,		
not to exceed your allocable share of the adjusted basis of that property	11.	
12. Your adjusted basis in the partnership at end of this tax year. (Add lines 1 through 6		375,67
and subtract lines 7 through 11 from the total. If zero or less, enter -0)	12.	313,01
Caution: The deduction for your share of the partnership's losses and deductions is		
limited to your adjusted basis in your partnership interest. If you entered zero on line 12		
and the amount figured for line 12 was less than zero, a portion of your share of the		
partnership losses and deductions may not be deductible.		55.5

### Worksheet for Adjusting the Basis of a Partner's Interest in the Partnership

me of Entity: TEXAS LOBOS, LLC	EIN:			ž.	
me of Entity: TEXAS LOBOS, ELC					
1. Your adjusted basis at the end of the prior year. Do not enter less than zero.					
Enter -0- if this is your first tax year		1		64,3	362.
Effect of it this is your mot tax your					
Increases:					
2. Money and your adjusted basis in property contributed to the partnership less				127 (	0.00
the associated liabilities (but not less than zero)		2		127,0	000.
3. Your increased share of or assumption of partnership liabilities (Subtract your share of					
liabilities shown in Item K of your 2016 Schedule K 1 floring your farthership				21	513.
liabilities you assumed during the tax year) (but not less than zero)		з		31,	212.
liabilities you assumed assume and the same					
4. Your share of the partnership's income or gain (including tax-exempt income) reduced by					
any amount included in interest income with respect to the credit to holders of clean renewable					
energy bonds		4	_		
5. Any gain recognized this year on contributions of property. Do not include gain from					
transfer of liabilities		5			
6. Your share of the excess of the deductions for depletion (other than oil and gas		_			
depletion) over the basis of the property subject to depletion		6			
Decreases:					
7. Withdrawals and distributions of money and the adjusted basis of property distributed					
		_		28	000
included in the partner's income (taxable income)		/· _		20,	000
Caution: A distribution may be taxable if the amount exceeds your adjusted basis of					
Caution: A distribution may be taxable if the amount exceeds your asjusted states					
your partnership interest immediately before the distribution.					
8. Your decreased share of partnership liabilities and any decrease in your individual liabilities			ry)	~	
because they were assumed by the partnership. Subtract your share of liabilities shown in item K of your 2018			mx	2	everyng
a			3	3	,JU
during the tax year (but not less than zero))		o	0-	3	-
			SSO	2	()
9. Your share of the partnership's nondeductible expenses that are not capital		0	00	0	324
expenditures		9	700	-0	Carrie Contract
			ARI		177
10. Your share of the partnership's losses and deductions (including capital losses).			===	Ü	
However, include your share of the partnership's section 179 expense deduction for		10.	西北	124	,685
this year even if you cannot deduct all of it because of limitations			-	-	
the state of the s					
11. The amount of your deduction for depletion of any partnership oil and gas property,		11.			
not to exceed your allocable share of the adjusted basis of that property					
6 Add lines 1 through 6					
12. Your adjusted basis in the partnership at end of this tax year. (Add lines 1 through 6 and subtract lines 7 through 11 from the total. If zero or less, enter -0)		12.		71	,866
and subtract lines 7 through 11 from the total. If zero or less, enter 10.,			2-11250		
the parameter of the parameters is a larger and deductions is					
Caution: The deduction for your share of the partnership's losses and deductions is limited to your adjusted basis in your partnership interest. If you entered zero on line 12					
and the amount figured for line 12 was less than zero, a portion of your share of the					
partnership losses and deductions may not be deductible.					
Paris and the same of the same					

### ALTERNATIVE MINIMUM TAX

### Worksheet for Adjusting the Basis of a Partner's Interest in the Partnership

(Keep for your records.)

TYPER LORGS LLC	EIN:	1-
e of Entity: THREE LOBOS, LLC		
to table prior year. Do not enter less than zero.		28,720.
. Your adjusted basis at the end of the prior year. Do not enter less than zero.	1.	2011201
. Your adjusted basis at the end of the prior year. Do not enter less than 2010.  Enter ·0· if this is your first tax year		
		Jac'
Increases:		0.
2. Money and your adjusted basis in property contributed to the partnership less	2	0.
2. Money and your adjusted basis in property contributed to the partnership less the associated liabilities (but not less than zero)	all by	
the debastic and the second se		
3. Your increased share of or assumption of partnership liabilities (Subtract your share of		to a ray
	3.	44.
shown in Item K of your 2019 Schedule K-1 and add the amount of any partnership shown in Item K of your 2019 Schedule K-1 and add the amount of any partnership liabilities you assumed during the tax year) (but not less than zero)		
4. Your share of the partnership's income or gain (including tax-exempt income) reduced by		
<ol> <li>Your share of the partnership's income or gain (including taxesempt income)</li> <li>any amount included in interest income with respect to the credit to holders of clean renewable</li> </ol>		25,022.
any amount included in interest income with respect to		
any amount included in interest income with respect to the credit to holders of seasons energy bonds		
Constitute and include gain from		0.
5. Any gain recognized this year on contributions of property. Bother means	5	
5. Any gain recognized this year on contributions of property. Do not model games transfer of liabilities		
Your share of the excess of the deductions for depletion (other than oil and gas depletion) over the basis of the property subject to depletion	6	
depletion) over the basis of the property subject to depletion		
doplo.io.i,		
Decreases:	2	
7. Withdrawals and distributions of money and the adjusted basis of property distributed	i	7 3 20
7. Withdrawals and distributions of money and the adjusted statement of property distributions to you from the partnership. Do not include the amount of property distributions	7.	32 <b>26</b> , <b>00</b> 0.
to you from the partnership. Do not include the amount of property distributions included in the partner's income (taxable income)		0 0
included in the partitle is income (taxable included in the partitle is income (taxable in the partitle) is income (taxable in the partitle) is income (taxable in the partitle) in the partitle is income (taxable in the partitle) in the partitle is income (taxable in the partitle) in the partitle is income (taxable in the partitle) in the partitle is income (taxable in the partitle).		SO SO M
Caution: A distribution may be taxable if the amount exceeds your adjusted basis of		
your partnership interest immediately before the distribution.		mm P
		AS T
Your decreased share of partnership liabilities and any decrease in your individual liabilities shown in because they were assumed by the partnership. (Subtract your share of liabilities shown in item K of your 2018		그를 않 다
		MI N
item K of your 2019 Schedule K-1 from your share of liabilities shown in item K of your 2016 item K of your 2016 Schedule K-1 and add the amount of your individual liabilities that the partnership assumed during the tax year (but not less than zero))	8.	7 0
during the tax year (but not less than zero))		78
		152
9. Your share of the partnership's nondeductible expenses that are not capital	9.	152
Your share of the partnership's nondeductible expenses that are not supported by expenditures	3.4	
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
10. Your share of the partnership's losses and deductions (including capital losses).		
Your share of the partnership's losses and deductions (include your share of the partnership's section 179 expense deduction for However, include your share of the partnership's section 179 expense deduction for	10	
However, include your share of the partnership's section 179 expense deduction to this year even if you cannot deduct all of it because of limitations		A <del>ngertal Markett</del>
11. The amount of your deduction for depletion of any partnership oil and gas property,	- 11	
The amount of your deduction for depletion of any partnership oil and gas property, not to exceed your allocable share of the adjusted basis of that property		
6 this tax year. (Add lines 1 through 6		27,63
12. Your adjusted basis in the partnership at end of this tax year. (Add lines 1 through 6 and subtract lines 7 through 11 from the total. If zero or less, enter -0)	12	
and subtract lines 7 through 11 from the total. If zero of loss, and		
to suship's losses and deductions is		
Caution: The deduction for your share of the partnership's losses and deductions is		
Caution: The deduction for your share of the partnership's losses and deduction for your share of the partnership interest. If you entered zero on line 12 limited to your adjusted basis in your partnership interest. If you entered zero on line 12 limited to your adjusted basis in your partnership and your share of the		
limited to your adjusted basis in your partnership interest. If you state of the and the amount figured for line 12 was less than zero, a portion of your share of the partnership losses and deductions may not be deductible.		
partnership losses and deductions may not be deduction.		

919051 01-21-20

### ALTERNATIVE MINIMUM TAX

### Worksheet for Adjusting the Basis of a Partner's Interest in the Partnership

e of Entity: LOBOS NARANJOS, LLC	EIN:	
<ul> <li>Your adjusted basis at the end of the prior year. Do not enter less than zero.</li> </ul>	na n	468,986
Enter -0- if this is your first tax year	· '• —	400,000
Increases:		
. Money and your adjusted basis in property contributed to the partnership less	2	4,000
the associated liabilities (but not less than zero)		7
8. Your increased share of or assumption of partnership liabilities (Subtract your share of liabilities shown in Item K of your 2018 Schedule K-1 from your share of liabilities		
liabilities you assumed during the tax year) (but not less than zero)	3	
Your share of the partnership's income or gain (including tax-exempt income) reduced by		
any amount included in interest income with respect to the credit to holders of clean renewable	A7 .	113,977
energy bonds	<sup>4</sup> · _	113,577
5. Any gain recognized this year on contributions of property. Do not include gain from transfer of liabilities	5	0
6. Your share of the excess of the deductions for depletion (other than oil and gas	6.	
depletion) over the basis of the property subject to depletion		
Decreases:		
<ol><li>Withdrawals and distributions of money and the adjusted basis of property distributed</li></ol>		
to you from the partnership. Do not include the amount of property distributions	_	171,000
included in the partner's income (taxable income)	7.	1/1,000
	=	_ 22
Caution: A distribution may be taxable if the amount exceeds your adjusted basis of		3 2
your partnership interest immediately before the distribution.	-	5 3 2
8. Your decreased share of partnership liabilities and any decrease in your individual liabilities	(C)	= = m
	S	N C
item K of your 2019 Schedule K-1 from your snare of liabilities shown in term K of your 2019 Schedule K-1 from your individual liabilities that the partnership assumed	P	
during the tax year (but not less than zero))	89	-
ALCOHOL - CONTRACTOR - CONTRACT	20	m m
9. Your share of the partnership's nondeductible expenses that are not capital	3	1,90
expenditures		× 8
	<del></del>	ω.
10. Your share of the partnership's losses and deductions (including capital losses).		
the land ways share of the partnership's section 179 expense deduction for	10	5,92
this year even if you cannot deduct all of it because of limitations	10	5,52
11. The amount of your deduction for depletion of any partnership oil and gas property,		
not to exceed your allocable share of the adjusted basis of that property	11.	
12. Your adjusted basis in the partnership at end of this tax year. (Add lines 1 through 6		
and subtract lines 7 through 11 from the total. If zero or less, enter ·0·.)	12.	375,67
and subtract lines / tillough 11 holl the total hizoro of total states	occommendates (11), estrato a cilificalità del cilificate e	
Caution: The deduction for your share of the partnership's losses and deductions is		
limited to your adjusted basis in your partnership interest. If you entered zero on line 12		
and the amount figured for line 12 was less than zero, a portion of your share of the		
partnership losses and deductions may not be deductible.		

### Worksheet for Figuring a Shareholder's Stock Basis

ma	of Entity: INSIDE THE GLASS, INC. EIN:				
	Your stock basis at the beginning of the year	1.		7,2	86.
1.	Your stock basis at the beginning of the year	7			
	Increases:				
2.	Money and your adjusted basis in property contributed to the corporation	2.			
	Your share of the corporation's income (including tax-exempt income) reduced by any amount included in				
3.	income with respect to clean renewable energy or (for bonds issued before October 4, 2008) qualified				
	zone academy bonds	3.			
4.	Other increases to basis, including your share of the excess of the deductions for				
	depletion (other than oil and gas depletion) over the basis of the property subject to depletion	. 4.			
	Decreases:				
5.	Distributions of money and the fair market value of property (excluding dividend distributions reportable on Form 1099-DIV and distributions in excess of basis (the sum of lines 1 through 4))	, <b>5.</b>			
6.	Enter: (a) Your share of the corporation's nondeductible expenses and the depletion deduction for any oil and gas property held by the corporation (but only to the extent your share of the property's adjusted basis exceeds the depletion deduction) or (b) if the election under Regulations section 1.1367-1(g) applies, your share of the corporation's deductions and losses (include your entire share of the section 179 expense deduction even if your allowable section 179 expense deduction is smaller) adjusted, if the corporation made a charitable contribution of property, as described in (4) under Basis Rules	6.		12	
7.	If the election under Regulations section 1.1367-1(g) applies, enter the amount from 6(a) above. Otherwise enter the amount from 6(b)		(	7,	286
8.	Enter the smaller of (a) the excess, as of the beginning of the tax year, of the amount you are owed for loans you made to the corporation over your basis in those loans or (b) the sum of lines 1 through 7.  This amount increases your loan basis	1	E M	2020	7
9.	Your stock basis in the corporation at the end of the year. Combine lines 1 through 8	9.	NI-DA	HAY 2	10
_			BE OF	9	IT
			A CO	3	-
			75	N	TY:
			専士	2	S. march
				CD	

	Shareholder Debt	Basis Worksheet
Name	e of Entity:	EIN:
INS	SIDE THE GLASS, INC.	A
	Debt B	asis
11. 12. 13. 14.	Debt basis, beginning of year (Not less than zero)  Loans made during the year  Restoration of debt basis (from line 8)  Subtotal (Add lines 11 and 12)  Less: Loan repayments  Gain from loan repayments  Other adjustments:	
18. 19.		0.

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MIAMI-DADE COUNTY

919081

### ALTERNATIVE MINIMUM TAX Worksheet for Figuring a Shareholder's Stock Basis

Nam	e of Entity: INSIDE THE GLASS, INC.				
1.	Your stock basis at the beginning of the year	1.		7,2	86.
	Increases:				
2.	Money and your adjusted basis in property contributed to the corporation	2.			
3.	Your share of the corporation's income (including tax-exempt income) reduced by any amount included in income with respect to clean renewable energy or (for bonds issued before October 4, 2008) qualified zone academy bonds	з.			
4.	Other increases to basis, including your share of the excess of the deductions for depletion (other than oil and gas depletion) over the basis of the property subject to depletion	4.		i i	_
	Decreases:				
5.	Distributions of money and the fair market value of property (excluding dividend distributions reportable on Form 1099-DIV and distributions in excess of basis (the sum of lines 1 through 4))	5.	<u>(</u>	20	0 )
6.	Enter: (a) Your share of the corporation's nondeductible expenses and the depletion deduction for any oil and gas property held by the corporation (but only to the extent your share of the property's adjusted basis exceeds the depletion deduction) or (b) if the election under Regulations section 1.1367-1(g) applies, your share of the corporation's deductions and losses (include your entire share of the section 179 expense deduction even if your allowable section 179 expense deduction is smaller) adjusted, if the corporation made a charitable contribution of property, as described in (4) under Basis Rules	6.	HIAMI-DADE COU	20 MAY 29 PM 2:	RECEIVE
7	If the election under Regulations section 1.1367-1(g) applies, enter the amount from 6(a) above. Otherwise enter the amount from 6(b)		雪		075,
8	Enter the smaller of (a) the excess, as of the beginning of the tax year, of the amount you are owed for loans you made to the corporation over your basis in those loans or (b) the sum of lines 1 through 7.  This amount increases your loan basis	8.	(		)
9	. Your stock basis in the corporation at the end of the year. Combine lines 1 through 8	9.		5,	211.

	Shareholder De	bt Basis Worksheet
Name of Entity:		EIN:
INSIDE T	HE GLASS, INC.	
		bt Basis
10. Debt basis, b	beginning of year (Not less than zero)	0.
11. Loans made	e during the year of debt basis (from line 8)	
12. Restoration	of debt basis (from line 8)	
44 Langel non v	ranaumanta	
	pan repayments	
<ol><li>Other adjust</li></ol>	tments:	405_A7
		The second secon
		Controller Alb.
	3	VB. All
17. Subtotal (C	ombine lines 10, 13, 14, 15 and 16)	
18. Applied aga	ombine lines 10, 13, 14, 15 and 16)	
10 Deht hasis	end of year (Not less than zero)	
20 Total share	cholder stock and debt basis, end of year (Add lines 9 and 19) (1	Vot less than zero)

RECEIVED 2020 MAY 29 PM 2: 30 PLANING BEAUTION

S-CORP BASIS WOR	KSHEET ALLO	CATION OF AL	LOWABLE LOSSE	S S	TATEMENT 1
INSIDE THE GLASS	, INC.				
DESCRIPTION	LOSS	PERCENT OF LOSS	ALLOCATION OF BASIS	ALLOWABLE LOSS	DISALLOWED LOSS
ORDINARY	2,075.	1.00000000	2,075.	2,075.	0.
TOTALS	2,075.	1.00000000	2,075.	2,075.	0.
	th)				
S-CORP BASIS WOR	KSHEET	DECREASES I	N BASIS	S	TATEMENT 2
INSIDE THE GLASS	INC.				
DESCRIPTION	,		6		AMOUNT
LIQUIDATING DIST	R RECD - SCH D				5,211.
INCLUDED IN BASI	S WORKSHEET, L	INE 6 OR 7	9	-	5,211.

RECEIVED 2020 MAY 29 PM 2: 30 MIAPII-DADE COUNTY FLECTIONS DEPARTMENT Form 8879

Department of the Treasury Internal Revenue Service

### IRS e-file Signature Authorization

► ERO must obtain and retain completed Form 8879.► Go to www.irs.gov/Form8879 for the latest information.

2019

		The state of the s		
Submission Identification Number (SID)				
Taxpayer's name EILEEN T. HIGGINS			So	cial security number
Spouse's name			Sp	ouse's social security number
Part I Tax Return Informat	ion - Tax Year Ending Deco	ember 31, 2019 (Whole dollars o	nlv	
		R, line 35)		1 -95,738.
				2 2,446.
		1040-SR, line 17; Form 1040-NR, line		3 3,980.
		n 1040-SS, Part I, line 13a)		4 15,144.
5 Amount you owe (Form 1040 or 10				5
Part II Taxpayer Declaratio	n and Signature Authoriza	tion (Be sure you get and ke	ерас	opy of your return)
	and to receive from the IRS (a) an acknoor refund, and (c) the date of any refund. Irawal (direct debit) entry to the financial a payment of estimated tax, and the fina U.S. Treasury Financial Agent to terminate ayment cancellation requests must be rousled in the processing of the electron the payment. I further acknowledge that my Electronic Funds Withdrawal Conser	whedgement of receipt or reason for reject of applicable, I authorize the U.S. Treasur institution account indicated in the tax princial institution to debit the entry to this stee the authorization. To revoke (cancel) a eccived no later than 2 business days principly payment of taxes to receive confidentiathe personal identification number (PIN) int.	otion of the y and its deparation : account. To payment, for to the pal informat below is m	transmission, (b) the esignated Financial software for payment his authorization is to must contact the U.S. ayment (settlement) ion necessary to
I will enter my PIN as my signature		filed income tax return. Check this b O must complete Part III below.	ox <b>only</b> if	RE C
Spouse's PIN: check one box only				00 0
I authorize		to enter or generate m	VPIN T	1 20 13 <
ER	O firm name		En	ter five digits, but
as my signature on my tax year 20	19 electronically filed income tax ref	turn.	do	n't enter all zeros
I will enter my PIN as my signature PIN and your return is filed using t	on my tax year 2019 electronically he Practitioner PIN method. The ER	filed income tax return. Check this b O must complete Part III below.	ox <b>only</b> if	you are enterin your own
Spouse's signature	<u></u>	D	ate ▶_	
P	ractitioner PIN Method Re	turns Only - continue below	,	
Part III   Certification and Au	thentication - Practitioner	PIN Method Only		
SP TENA				
ERO's EFIN/PIN. Enter your six-digit EF	N followed by your five-digit self-sel	lected PIN. Don't enter	all zeros	•
I certify that the above numeric entry is r indicated above. I confirm that I am subr Handbook for Authorized IRS e-file Prov	mitting this return in accordance wit	h the requirements of the Practition	come tax er PIN me	return for the taxpayer(s) thod and <b>Pub. 1345</b> ,
ERO's signature  LINDA M SED	ILLO GONZALES, EA		ate ►_	
919995 01-13-20 <b>Don</b>	ERO Must Retain This 't Submit This Form to the	Form - See Instructions IRS Unless Requested To D	o So	
The second production and their	a and your tay return instructions			Form 8879 (2019)

### Tax Year 2019 e-file Jurat/Disclosure for Form 1040 or 1040NR using Practitioner PIN method (with or without Electronic Funds Withdrawal)

### **ERO Declaration**

I declare that the information contained in this electronic tax return is the information furnished to me by the taxpayer. If the taxpayer furnished me a completed tax return, I declare that the information contained in this electronic tax return is identical to that contained in the return provided by the taxpayer. If the furnished return was signed by a paid preparer, I declare I have ef,

under the pen	aid preparer's identifying information in the appropriate nalties of perjury I declare that I have examined this elec ect, and complete. This declaration is based on all inform	tronic return, and to the best of my knowledge and beli
		Hallor of Whor Phave any Khomodge.
ERO Signa		
I am signir	ng this Tax Return by entering my PIN bel	ow.
ERO's PIN		
	(enter EFIN plus 5 self-selected numerics)	

### **Taxpayer Declarations Perjury Statement**

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 belief, they are true, correct and accurately list all amounts and sources of income I received during the tax year. Declaration of preparer (other than the taxpayer) is based on all information of which the preparer has any knowledge.

### Consent to Disclosure

I consent to allow my Intermediate Service Provider, transmitter, or Electronic Return Originator (ERO) to send my return语句 to IRS and to receive the following information from IRS: a) an acknowledgment of receipt or reason for rejection of transplasion b) the reason for any delay in processing or refund; and, c) the date of any refund.

I am signing this Tax Return and Electronic Funds Withdrawal Consent, if applicable, by entering my Self-Select PIN below.

Taxpayer's PIN:	Date 05142020	4
Spouse's PIN:		

a Employee's social security number	OMB No.	FAST	os other compensation	0 - to tissame tay with	/efile
Employer's name, address, and ZIP code MIAMI DADE COUNTY, FLORIDA FINAN 111 N.W. 1ST STREET MIAMI	ICE DEPT	3 Social sec	49,365. 49,545. wages and tips 49,545.		071.70 718.48
Employee's first name and initial  EILEEN T. HIGGINS  MIAMI  FL 331	Suff.	11 Nonque 13 Statu 14 Other FRS	tory Retirement Third-party	12a See instructions for DD	
f Employee's address and ZIP code  15 State Employer's state ID number  16 State wages, tips, etc.	. 17 State inco	me tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality nam
Form W-2 Wage and Tax Statement	20	19	Depa	rtment of the Treasury - Inte	rnal Revenue Ser

Copy B - To Be Filed With Employee's FEDERAL Tax Return.
This information is being furnished to the Internal Revenue Service.

2020 MAY 29 PM 2: 30
MIANI-DADE COUNTY
ELECTIONS DEPARTMENT

uSian Envelope ID	: 3E344F85-2D57-446E-924	A-5260920D342E	Ē								
	Department of the Treasury - Internal	Revenue Service	(99)	2019	OMB No	. 1545-0074	IRS Use Only -	Do not write o	or staple in this	space.	
<sub>ੂ</sub> 1040	U.S. Individual Incom  X Single Married filing	ne Tax Returi	d filling cenar		Head of hou		Qualify	ing widow(e	r) (QW)		
Filing Status	X Single Married filing If you checked the MFS box, en	jointly Marrie ter the name of spo	a ming sepai use. If you cl	hecked the HOH	or QW box, 6	enter the child	's name if the	qualitying p	erson is		
	a child but not your dependent.	<b>&gt;</b>						Your social	security nu	nber	
one box.	a and middle initial	Las	t name					***	ocial security	v number	ř
THE PERMIT	1		GGINS					Spouse's s	OCIAI SCOUR	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
If joint return,	spouse's first name and mid	dle initial Las	st name	5	17/200		Apt. no.	Presidenti	ial Election C	ampaigr	n
11 )011.1-	s (number and street). If you	have a P.O. box,	see instruc	ctions.		× .	ADL. NO.	Chack here if yo	ou, or your spause to go to this fund.	H Billing	
Home addres	s (number and street). If you	Tia.	4		halow (000	instructions)	- AWAY EN	a box below wi	ill not change your	7	
	ost office, state, and ZIP code. If	you have a foreign	address, also	o complete spa	es below (see	e manuono,	of Mari	tax or refund.	You	Spous	e
MIAMI,	FL 33132			inco/eta	te/county	Foreign post	al code	If more th	an four depe	here [	7
Foreign coun			Foreign	n province/sta	(e) county	- KE	Dec 121	see instru	ıctions and √	licio	_
Foreign coun			Vour	r spouse as a	dependent	Jan 1996					
Standard	Someone can claim: You Spouse itemizes on a s	u as a dependen	r vou were	a dual-status	alien	A STATE OF THE PARTY OF THE PAR	400				
Deduction	Spouse itemizes on a s	separate retuin o	you		П	n before Janu	ary 2, 1955	ls bline	d		_
	You: Were born before	January 2, 1955	Are blind		(3) Relation		(4)√	if qualifies for	r (see instructio Credit for othe	ns): - depender	nts
Age/Blindness			(2) Social s	security number	(3) Relation	iship to you	Child tax	credit	Credit for other	Серепос	_
(1) First name	s (see instructions): Last r	name			- (6)				-	+-	_
(1)Filst ham	,				198				-	_	_
			-		4	BB	-	-			
				A	300	CII	MT 3	1	4	9,36	5.
	1 Wages, salaries, ti	es etc Attach Fo	rm(s) W-2		Taxabl	o Interest. Attach	Sch.	2h		21	
	intere	st 2a			. bBifred	quired	fach Sch.	26		6,31	6.
	a wall dividend			5,339	o D B H let	401100		1h			
Standard Deduction for	up a distributions			All Ass				144			_
<ul> <li>Single or Management</li> <li>filing separate</li> </ul>	arried	nuities 40	1	SALANIA A	b Taxa		<u></u>	5b		6,37	77.
\$12,200	5a Social security be	enefits 5	a	autred If not	equired, che	eck here	▶∟	6	-15	6,79	2.
<ul> <li>Married filling jointly or</li> </ul>	Ganital gain or (Id	ss). Attach Sche	dule D if re	quired. Il flot				. 7a	-9	4,51	15.
Qualifying widow(er).	7a Other income fro b Add lines 1, 2b,	m Schedule 1, lin	e 9	ie ie vour tota	l income			7b 8a		1,22	23
\$24,400	b Add lines 1, 2b,	3b, 4b, 4d, 5b, 6,	and /a. m	22				8b	-9	95,73	38
<ul> <li>Head of household</li> </ul>	b Add lines 1, 25, 3  8a Adjustments to i  b Subtract line 8a	ncome from Sch	is your ad	justed gross	income		12,200				
\$18,350 • If you che	b Subtract line 8a	from line 7b. This ction or itemized	deduction	ns (from Sche	dule A)	1200	12,00	100			00
any box u Standard	nder 9 Standard dedu	ction or itemized income deduction.	Attach Form	1 8995 or Form	8995-A 1			11a		12,2	00
Deduction see instru	otlane	10									0
	h Taxable incom	e. Subtract line	Ta Hom III.	0 00.				11b		Form 104	
		e. Subtract line i	enter ·0·	ot Notice, se	e separate	instructions	s.	1	Cat.	Form 10	- (2-
LHA FO	r Disclosure, Privacy Act, a	nd Paperwork R	eduction P	ACT NOTICE, OF					E -	20	
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								100			

orm 1040 (2019)	-	TITOCING	92000420			* *	**_**_				Pa	age 2
orm 1040 (2010)	EIL	EEN T. HIGGINS	all all		12a			0.	1434			
	12a	Tax any from Form(s): 1 8814	2 4972 3	with a total		_		•	12b			0.
	b	Add Schedule 2, line 3, and lin	ie 12a and ente	er the total	130	. 1		00 E				To the second
9	13a	Child tax credit or credit for ot	ner dependents	5 the total		4		•	13b			Vertica (10)
	b	Add Schedule 3, line 7, and lin	ne 13a and ente	er the total					14			0.
	14	Subtract line 13b from line 12l	b. If zero or less	s, enter-o	2 line 10				15		2,44	16.
	15	Other taxes, including self-em	ployment tax, fr	rom Schedule	2, 11116 10			•	16		2,44	
	16	Add lines 14 and 15. This is yo	our total tax						17		3,98	30.
	17	Federal income tax withheld for		and 1099								
lf you have a	18_	Other payments and refundat			18	. 1						
qualifying child, attach Sch. EIC.	a	Earned income credit (EIC)										
If you have	b	Additional child tax credit. Att	ach Schedule 8	381Z	18	-	. A					
nontaxable combat pay, see	С	American opportunity credit f					13,6	10.				
instructions	d	Schedule 3, line 14							18e		13,63	10.
	е	Add lines 18a through 18d. T	hese are your to	otal other pay	yments ar	ia reiuni	uable credits		19		17,5	90.
	19	Add lines 18 attrough 18d. These	are your total p	payments	This is the		t vou overna	d	20		15,1	44.
Refund	20	If line 19 is more than line 16,	, subtract line 10	6 from line 19	, This is th	e amoun	k boro	<b>▶</b> □	21a		15,1	44.
	21a	Amount of line 20 you want r	efunded to you	I. If Form 8888	s is attach	ea, chec	ecking Sa	wings	2.10			
Direct deposit?	<b>▶</b> b	Routing number	<u> </u>		c Type:	PA Ch	ecking Sa	vii iga				
		Account number *****	* *		ax ▶ 2	0	The same of the sa					
See instructions.	▶ d						Name and Persons	-				
	≥ d 22	Amount of line 20 you want 8	applied to your 20	020 estimated t	an P Z	A STATE OF THE STA	an instruction					
		Amount of line 20 you want a Amount you owe. Subtract I	applied to your 20 line 19 from line	16. For detail	s on how	to pay, s	ee instruction	s P	23	(a) (a) (a)	2/2/1018	
See instructions.	22	Amount of line 20 you want a  Amount you owe. Subtract I	ine 19 from line	16. For detail	s on how	4	VIII			Ves. 0	omplete b	elow.
Amount	22	Amount of line 20 you want a Amount you owe. Subtract I	ine 19 from line	16. For detail	s on how	4	with the IRS? S	See inst	ructions	H ::-	omplete b	elow.
Amount You Owe Third Party Designee	22 23 24	Amount of line 20 you want a  Amount you owe. Subtract I	ine 19 from line	16. For detail	s on how	4	with the IRS? S	See inst	ructions	H ::-	omplete b	elow.
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SCHEDULE 1

(Form 1040 or 1040-SR)

Additional Income and Adjustments to Income

Attach to Form 1040 or 1040-SR.

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

Department of the Treasury Internal Revenue Service Your social security number Name(s) shown on Form 1040 or 1040-SR \*\*\*\_\*\*\_ EILEEN T. HIGGINS At any time during 2019, did you receive, sell, send, exchange, or otherwise acquire any financial interest in any Yes X No virtual currency? **Additional Income** Taxable refunds, credits, or offsets of state and local income taxes Part I Alimony received 2a 2a Date of original divorce or separation agreement (see instructions) Business income or (loss). Attach Schedule C -5,773. 4 Other gains or (losses). Attach Form 4797 3 15,239. Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E 5 4 6 Farm income or (loss). Attach Schedule F 5 7 Unemployment compensation 6 7 -166,258.Other income. List type and amount 8 -156,792. NOL DEDUCTION FOR 2019 9 Combine lines 1 through 8. Enter here and on Form 1040 or 1040 SR, line 7a Part II Adjustments to Income 10 Educator expenses Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 \_\_\_\_\_\_ 11 12 Health savings account deduction. Attach Form 8889 Moving expenses for members of the Armed Forces. Attach Form 3903 13 12 1,223. 14 Deductible part of self-employment tax. Attach Schedule SE 13 15 Self-employed SEP, SIMPLE, and qualified plans 14 16 Self-employed health insurance deduction 15 17 Penalty on early withdrawal of savings 16 Alimony paid 18a 17 Recipient's SSN \_\_\_\_\_ Date of original divorce or separation agreement (see instructions) b IRA deduction 19 Student loan interest deduction 20 19 Tuition and fees. Attach Form 8917 20 Add lines 10 through 21. These are your adjustments to income. Enter here and on Form 1040 or 21 1,223. Form 1048 or 1040-SR) 2019 Schedule For Paperwork Reduction Act Notice, see your tax return instructions. LHA

**SCHEDULE 2** (Form 1040 or 1040-SR)

10

### **Additional Taxes**

Attach to Form 1040 or 1040-SR.

OMB No.	
201	9
Attachment	02

Go to www.irs.gov/Form1040 for instructions and the latest information. Sequence No. Your social security number Department of the Treasury Internal Revenue Service \*\*\*\_\*\* Name(s) shown on Form 1040 or 1040-SR EILEEN T. HIGGINS 1 Tax Part I Alternative minimum tax. Attach Form 6251 2 Excess advance premium tax credit repayment. Attach Form 8962 3 Add lines 1 and 2. Enter here and include on Form 1040 or 1040 SR, line 12b \_\_\_ 2 2,446. 3 4 Other Taxes Part II Self-employment tax. Attach Schedule SE 5 ☑ 8919 ..... Unreported social security and Medicare tax from Form: a \_\_ 4137 4 Additional tax on IRAs, other qualified retirement plans, and other tax-favored accounts. Attach Form 5 6 5329 if required 6 7a Household employment taxes. Attach Schedule H 7b Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required b Form 8960 8 a Form 8959 Taxes from: 8 c Instructions; enter code(s) Section 965 net tax liability installment from Form 965-A Add lines 4 through 8. These are your total other taxes. Enter here and on Form 1040 or 1040-SR, 2,446.

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

Schedule 2 (Form 1040 or 1040-SR) 2019

**SCHEDULE 3** 

(Form 1040 or 1040-SR)

### **Additional Credits and Payments**

Attach to Form 1040 or 1040-SR.

2019
Attachment 03

OMB No.

Go to www.irs.gov/Form1040 for instructions and the latest information. Department of the Treasury Internal Revenue Service Your social security number Name(s) shown on Form 1040 or 1040-SR \*\*\*\_\*\*\_ EILEEN T. HIGGINS Nonrefundable Credits Part I Foreign tax credit. Attach Form 1116 if required Credit for child and dependent care expenses. Attach Form 2441 2 2 3 Education credits from Form 8863, line 19 3 4 Retirement savings contributions credit. Attach Form 8880 4 5 Residential energy credits. Attach Form 5695 ....... 5 6 b 8801 a 3800 0. Other credits from Form: 6 Add lines 1 through 6. Enter here and include on Form 1040 or 1040-SR, line 13b 7 Other Payments and Refundable Credits 13,610. 8 2019 estimated tax payments and amount applied from 2018 return 8 9 Net premium tax credit. Attach Form 8962 9 10 Amount paid with request for extension to file (see instructions) 10 11 Excess social security and tier 1 RRTA tax withheld 11 12 Credit for federal tax on fuels. Attach Form 4136 12 13 c 8885 13,610. a 2439 Credits from Form: 13 14 Add lines 8 through 13. Enter here and on Form 1040 or 1040 SR, line 18d Schedule 3 (Form 1040 or 1040-SR) 2019 14 For Paperwork Reduction Act Notice, see your tax return instructions.

RECEIVED 200 NAY 29 PM 2: 30

001104411071	ntributions Limitation
NAME EILEEN T. HIGGINS	
50% Contributions	
1. 60% of AGI	0.
Contributions qualifying for 60% limit	
Allowable 60% contributions	
5. Allowable 60% contributions	
50% Contributions	4
4. 50% of AGI	0.
5. Contributions qualifying for 50% limit	
6. Allowable 50% contributions (lesser of Line 4 - Line 3 or Line 5) $\dots$	
200/ Cantributions	
30% Contributions 7. Remaining 50% limit (Line 4 less Lines 3 and 6)	. 0.
Remaining 50% limit (Line 4 less Lines 3 and 6)      Less capital gain property - special 30% limits	
. 사용하다 그리고 있는데 함께 하면 하면 하는데 하는데 하는데 하는데 하면 하는데 하면 하는데 하면 하는데 하면 하는데 하면 하는데	0.
9. Balance of 50% of AGI	
10. 30% of AGI	
11. Contributions qualifying for 30% limit	
12. Allowable 30% contributions (lesser of Line 9, 10 or 11)	
30% Special Contributions	
13. 30% of AGI	
14. Contributions qualifying for 30% special limit	
15. Remaining 50% limit (Line 4 less the sum of Lines 3, 6 and 12)	0.
16. Allowable 30% special contribution (lesser of Line 13, 14 or 15)	
20% Contributions	RECEIVE OF RECEIVE OF
17. 20% of AGI	
18. 30% of AGI	等 更 0
19. Allowed 30% regular contributions	0 95 80 m
20. Line 18 less Line 19	. OF O
21. Allowed 30% special contributions	
22. Line 18 less Line 21	0. 20 3
23. Remaining 50% limit (Line 4 less the sum of Lines 3, 6, 12, and 10	6)
24. Contributions subject to the 20% limitation	35 00 0
25. Allowable 20% contributions (lesser of Line 17, 20, 22, 23 or 24)	<u> </u>
50% and 100% Conservation Real Property Contributions	
26. Remaining 50% limit (Line 4 less the sum of Lines 3, 6, 12, 16 and	d 25)
<ol> <li>Conservation real property contribution subject to 50% limit</li> <li>Allowable 50% conservation real property contribution (lesser of</li> </ol>	Line 26 or 27)
29. Remaining 100% of AGI	
30. Conservation real property contribution subject to 100% limit	
31. Allowable 100% conservation real property contribution (lesser o	
Qualified Disaster Contributions	
32. Remaining 100% of AGI	
33. Qualified disaster contributions subject to 100% limit	
34. Allowable qualified disaster contributions (lesser of Line 32 or 33)	)
35. Total 2018 contributions allowed on Schedule A	
37 Total charitable contributions to Schedule A, Line 14	

SCHEDULE B

(Form 1040 or 1040-SR)

Attach to Form 1040 or 1040-SR.

Interest and Ordinary Dividends Go to www.irs.gov/ScheduleB for instructions and the latest information.

Department of the Treasury (99) Internal Revenue Service Name(s) shown on return \*\*\*\_\*\*\_ Amount EILEEN T. HIGGINS List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see the instructions and list this interest first. Also, show that Part I buyer's social security number and address 191. Interest CHARLES SCHWAB BANK 27. CHARLES SCHWAB & CO INC FROM K-1 - EILEEN T HIGGINS 2012 TR 34260599 Note: If you received a Form 1099-INT, Form 1099-OID. or substitute statement from a brokerage firm, list the firm's name as the 219. payer and enter the total interest 2 2 Add the amounts on line 1 Excludable interest on series EE and I U.S. savings bonds issued after 1989. shown on that Attach Form 8815 219. 4 Subtract line 3 from line 2. Enter the result here and on Form 1040 or 1040-SR, line 2b Amount Note: If line 4 is over \$1,500, you must complete Part III. 2,026. List name of payer Part II CHARLES SCHWAB & CO INC 290. INSIDE THE GLASS Ordinary EILEEN T HIGGINS 2012 TR 34260599 Dividends П 0 Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown 6,316. on that form. 6 Add the amounts on line 5. Enter the total here and on Form 1040 or 1040 SR, line 3b. Note: If line 6 is over \$1,500, you must complete Part III. You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a Yes No foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust. Part III 7a At any time during 2019, did you have a financial interest in or signature authority over a financial account (such as a bank account, securities account, or brokerage account) located in a foreign country? See instructions \_\_\_\_\_\_ X Foreign If "Yes," are you required to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), Accounts to report that financial interest or signature authority? See FinCEN Form 114 and its instructions for filing and Trusts requirements and exceptions to those requirements Caution: If b If you are required to file FinCEN Form 114, enter the name of the foreign country where the financial account required, failure to file FinCEN Form 114 may is located ..... During 2019, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? result in substantial X penalties. See If "Yes," you may have to file Form 3520. See instructions Schedule B (Form 1040 or 1040-SR) 2019 instructions.

### Interest and Dividend Summary

930191 04-01-19

### SCHEDULE D

(Form 1040 or 1040-SR)

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return

### Capital Gains and Losses

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

Go to www.irs.gov/ScheduleD for instructions and the latest information. ▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

OMB No

Your social security number

\*\*\*- \*\*-

	T (T)	HIGGINS
ETLEED	1 T.	HIGGIND

X No Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) (h) Gain or (loss) Subtract column (e) Adjustments See instructions for how to figure the amounts to (e) from column (d) and (d) to gain or loss from Cost enter on the lines below. combine the result Proceeds Form(s) 8949, Part I, (or other basis) (sales price) with column (g) This form may be easier to complete if you round off line 2, column (g) cents to whole dollars. Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b ..... Totals for all transactions reported on Form(s) 8949 with Box A checked ..... Totals for all transactions reported on Form(s) 8949 with Box B checked ..... Totals for all transactions reported on Form(s) Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 8949 with Box C checked ...... 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss 6 Carryover Worksheet in the instructions Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any long-term capital gains or losses, go to Part II below. Otherwise, go to Part III on page 2

Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year(see ) Gain or (lose) Subtract column (e) from column (d) and ebusione the result with column (g) Adjustments See instructions for how to figure the amounts to (e) (d) to gain or loss from Cost enter on the lines below. Proceeds Form(s) 8949, Part II, (or other basis) This form may be easier to complete if you round off (sales price) line 2, column (g) cents to whole dollars. Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to <78.> report all these transactions on Form 8949, leave this line blank 2,524 2,446. and go to line 8b ..... Totals for all transactions reported on Form(s) 8b 8949 with Box D checked ..... Totals for all transactions reported on Form(s) 8949 with Box E checked ..... 6,073. Totals for all transactions reported on Form(s) 10 11,284. Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 8949 with Box F checked ..... from Forms 4684, 6781, and 8824 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from 12 12 382. Schedule(s) K-1 Capital gain distributions SEE STATEMENT 8 13 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 13 Worksheet in the instructions Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then go to 6,377. 15

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

Schedule D (Form 1040) 2019

Schedule D (Form 1040 or 1040-SR) 2019

No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

8949 (2019) (s) shown on return. Name and s				nown on page 1		Social security taxpayer ident	tification no. * _
EEN T. HIGGINS  e you check Box D, E, or F belov ment will have the same informat	v, see whether yo	ou received any F	orm(s) 1099-B or ow whether your	substitute statem basis (usually your	ent(s) from y cost) was r	your broker. A su eported to the IF	bstitute S by your
ment will have the same informater ar and may even tell you which be	ox to check.	g-D. Entrier tim en			ee instruction	ns). For short-term t	ransactions,
* II I ong-Term, Transaction	ns involving capital	assets you held mo	ore than 1 year are	generally long-term (s	to the IRS a	and for which no ad	justments or
Note: You may aggregate all	long term transacti	ons reported on Fo	you aren't required	to report these trans	actions on Fo	orm 8949 (see instru	ictions). each applicable box.
codes are required. Enter the	heck only one box	x. If more than one box	applies for your long-	ns with the same box ch	ecked as you n	eed.	
nust check Box D, E, or F below. C have more long-term transactions than will (D) Long-term transactions rep	fit on this page for one	or more of the boxes,	hasis was repor	ted to the IRS (see	Note abov	e)	
D) Long-term transactions rep E) Long-term transactions rep	orted on Form(s)	1099-B showing	basis wasn't rep	oorted to the IRS			
(E) Long-term transactions rep (F) Long-term transactions not	orted on Form(s)	on Form 1099-B			Adjustment	, if any, to gain or	(h)
	(b)	(c)	(d)	(e)	lace If you	enter an amount	Gain or (loss).
(a) Description of property	Date acquired	Date sold or	Proceeds (sales price)	Cost or other basis. See the	in column (f).	g), enter a code in See instructions.	Subtract column (e from column (d) &
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(ourse priva)	Note below and	(f)	(g)	combine the resul
		(Mo., day, yr.)		see Column (e) in the instructions	Code(s)	Amount of adjustment	with column (g)
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i i -ti) or line 1	n (if Box F above	is checked)			(a) the basi	s as reported to t amount of the ad	ne IRS, and ente

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	1040 ex 1040-SB) 2019						Attachment Sequen	Your socia	l securi	Page 2 ty number
chedule E (F lame(s) shov	Form 1040 or 1040-SR) 2019 wn on return. Do not enter name and social security nui	mber if shown on pa	ge 1.					***-		
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SILEE	The IRS compares amounts reported on	your tax return	with amo	ounts sho	wn on Sch	edul	e(s) K-1.	e a distribu	tion, di	spose of
Part II	The IRS compares amounts reported on Income or Loss From Partne	erships and	S Corp	ooration	ıs - Note:	: If yo	ou report a loss, receiv	e a distribu	the req	uired basis
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	computation. If you report a loss from	n an at-risk acti	vity for w	hich <b>any</b> a	amount is I	not a	it risk, you must ones.			700
	line 28 and attach Form 6198 (see in	structions).				_	- des vees upallowed to	oss from a		
07 Arc	line 28 and attach Form 6198 (see in e you reporting any loss not allowed in a l	prior year due t	o the at-r	isk or basi	is limitation	ns, a	penses? If you answe	red "Yes,"		NASCO
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c T	EXAS LOBOS, LLC			P			1			
D T	HREE LOBOS, LLC				h		Nonpassive Income a			
	Passive Income and Los	(h) Passive ir	ncome	(i) Non	passive loss	3	(j) Section 179 expense	(k) No	npassi	ve income dule K-1
	(g) Passive loss allowed (attach Form 8582 if required)	from Schedu	ile K-1		wed (see edule K-1)	-	deduction from Form 456	1ron	Scrie	adio it
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### INDOME CROW PASSTHROUGH STATEMENT, PAGE 1

						+		pedictions related to portfolio income
				+				Charitable contributions
		-		1		-		ITEMIZED DEDUCTIONS
		+		-	STATE OF THE PERSON NAMED IN			Other net investment income
								Investment interest expense - Scil. A
		STATE OF STA					2	FORM TOTAL
			1			CONTRACTOR SERVICES		Section 1250 Collidates Section 1250 Collidates
+				Conference of the Conference o				Net long-tonnion of Straddles
							S S S S S S S S S S S S S S S S S S S	Not long-term cap. gain (loss)
					1			Net short-term cap. gain (loss)
					+			SCHEDOLL
-			1					Section 1/3 recupron ED
								Section 170 recenture on disposition
								Section 1231 gain (loss)
								FORM 4/9/
					1			Total Schedule E (page 4)
						2.	25,022.	Nonpassive outer
					8	1000		Unreimbulsed experience
								Disallowed expenses (nonpassive)
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					100			Depletion carryover
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				0	F-1855 P			Net income (loss)
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25,022.			The second second					Guaranicos Pro
			A SHARE AND A					Companied payments
			Village City					Self-charged passive interest expense
								Intangible drilling costs/dry
			100			100000000000000000000000000000000000000		Other net rental income (2007)
								Henral real specime (loss)
								Cicinal estate income (loss)
								Ordinary business income (loss)
						м	25,022.	SCHEDULE E, PAGE 2
								NONPASSIVE
						DASIS-E-030	K-1 Input	
			711.100	At-Risk Loss	Basis Limitation	rior Year yn allower	P	PARTNERSHIP
	Loss	Loss	Disallowed Due to		The same and the rear Unallowed	THE PARTY		HKEE LODGE,
Tax Return	Drior Year Passive Disallowed Passive	rior Year Passive		٦.	ALRICO PO			Name Eller T. TOBOG LLC
		- Allion			ID I	1×10707		SCHEDULE L HIGGINS
					2:31 PH 2:31	9000 KPK		
TAXPAYER	1				2			
9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	SSN/EIN				KOM LYSSIIII	INCOME		
**			AGE 1	H STATEMENT, P	PASSTHROUGH STATEMENT, PAGE 1	010		

Deductions related to portfolio income

INCOME PROMIPASSTAROUGH STATEMENT, PAGE 2

		INCOME FROMPASSIFICOUGH STATE	TRROUGH SIAILMIL			SSN/EIN **	* * * * * * * * * * * * * * * * * * * *
SCHEDULE E. HIGGINS		10 34 PH 2:31	20:01			17.	TAXPAIBK
Passthrough THREE LOBOS, LLC		7020 MAI C.	YTHILL		- Carrier I	Disallowed Passive	
PARTNERSHIP	K-1 Input Prior \	Prior Year Unallowed Disploying Out of Treat Near Unallowed Basis Loss	Her At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Loss	Tax Return
INTEREST AND DIVIDENDS		FLEO.			- TV-02-		
Interest income				REQ	100 Miles		
		160		180			
Ordinary dividends							
Qualified dividends		Ž.					
Tax-exempt interest income				The second second			
FORM 6251	STATE OF THE STATE		-	No.			
Depreciation adjustment after 12/31/86							
Adjusted gain or loss			- The Jack				
Beneficiary's AMT adjustment	+			9			
Depletion (other than oil)		11	A 18				
Other MISCELLANEOUS							220,02
Self-employment earnings (loss)/Wages	25,022.						
Gross farming & fishing inc							
Royalties		(AT)					
Royalty expenses/depletion							
Undistributed capital gains credit							
Backup withholding							
Credit for estimated tax		1000					
Cancellation of debt							
Medical insurance - 1040							
Dependent care benefits							
Retirement plans							
Passthrough adjustment to Form 1040							
Penalty on early withdrawal of savings	No.						
NOL							
Other taxes/recapuals of organic							
Credits						STATE OF STREET	
FORM 8995							
Qualified business income							
Qualified service income							82
Section 199A W-2 wages	821						
Section 199A unadjusted basis	011						

Section 199A unadjusted basis ......

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## R INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

	THINGOME FROM PAS	HINCOME FROM PASSTHROUGH STATEMENT, PAGE	-		
	20 PH 2: 31	3		SSN/EIN ***_**	***_**
Name BILBER 1. HISSING LLC	2020 MAI C				
- 1	COULT TO BE COULT	or Voor Linglinwed	Disallowed Due to Prior Year Passive Disallowed Passive	Disallowed Passive	
NONDASSIVE	K-1 Input  Prior Yeld Boallevert Disable to The Basis Limitation  Reprior Yeld Boals Control Figure 1	At-Risk Loss		Loss	ax netuiii
SCHEDULE E, PAGE 2	113,977.				
Rental real estate income (loss)					
Other net rental income (loss)					
Intangible drilling costs/dry hole costs					
Self-charged passive interest expense					
Guaranteed payments	1 1 1				
Section 179 and carryover	からは 海の はない こうかん				
Disallowed section 1/9 expense					113,977.
Excess farm loss	113 977.				
Net income (loss)		A 18			
First passive outer					
Second passive other		STATE OF THE PERSON NAMED IN			
Cost depletion					
Percentage depletion					
Depletion carryover		100			
Disallowed due to 65% limitation					
Unreimbursed expenses (nonpassive)					113,977.
Nonpassive other	113 977				
Total Schedule E (page 2)					-5,773.
F Character	-5.773.				
Section 1231 gain (loss)					
Section 179 recapture on disposition		ののは、日本の方は日の日本			
SCHEDOLL					
Net short-term cap. gain (loss)	A 460				
Net long-term cap. gair (loss)					
FORM 4952					
Investment interest expense - Sch. A					
Other net investment income					150
ITEMIZED DEDUCTIONS					-
Charitable contributions	150.				
Deductions related to portfolio income					

Other

SCHEDULE E

Name EILEEN T. HIGGINS

Passthrough LOBOS NARANJOS, LLC

2020 MAY 28 PH 2: 3

SSN/EIN \*\*\*-\*\*.
TAXPAYER

PARTNERSHIP								
NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	DIAMOND DIA DI PARTINE	Urfallowed D	Mallowed Disallowed Due to	Prior Year Passive Disallowed Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								· · · · · · · · · · · · · · · · · · ·
Interest income				4	1000			
Interest from U.S. bonds				1.18.20	187			
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income					1			
FORM 6251								The second secon
Depreciation adjustment after 12/31/86				•				
Adjusted gain or loss					***************************************			
Beneficiary's AMT adjustment								
Other				D				
MISCELLANEOUS								
Self-employment earnings (loss)/Wages	113,977.							112,5//.
Gross farming & fishing inc								
Royalties		7.40						
Royalty expenses/depletion		in the	4					
Undistributed capital gains credit		The second						
Backup withholding		100						
Credit for estimated tax		10 M						
Cancellation of debt								
Medical insurance - 1040	A	gi						
Dependent care benefits								
Retirement plans		1						
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings	September 1							
NOL	gth							
Other taxes/recapture of credits	N							
Credits								
Casualty and theft loss								
FORM 8995		Section of the second						
Qualified business income								
Qualified service income								493 487
Section 199A W-2 wages	571 434							
Section 199A unadjusted basis	571,434.			L				2.2,200

### INCOME FROM PASSTHROUGHSTATEMENT, PAGE 1

			スロンロー				CON/EIN *1	***  **
							- 1	TAXPAYER
Name EILEEN T. HIGGINS 2012 TR	2 TR 34260599	1	EILEEN T HIGHWAYPY PORT 2: 31	2:01				
ESTATE OR TRUST		Drior Vear I Inallowed	Disallows	Jnallowed	Disallowed Due to	Prior Year Passive	Disallowed Passive Loss	Tax Return
OTHER PASSIVE	K-1 Input	Basis Loss	13883.	K HALIEMATOR	The many			
SCHEDULE E, PAGE 2								
Ordinary business income (loss)								
Rental real estate income (loss)								
Other net rental income (loss)								
Intangible drilling costs/dry hole costs		Charles and the state of the st			No. of the last of			
Self-charged passive interest expense								
Guaranteed payments				)	AND AND			
Section 179 and carryover					State approach			
Disallowed section 179 expense		CONTRACTOR OF THE PERSON NAMED IN COLUMN NAMED	-	The Address of the				
Excess farm loss					*			
Net income (loss)								
First passive other				A A				
Second passive other				1000				
Cost depletion								
Percentage depletion								
Depletion carryover			All P					
Disallowed due to 65% limitation								
Unreimbursed expenses (nonpassive)								
Nonpassive other								
Total Schedule E (page 2)			A STATE OF STREET					
FORM 4797								
Section 1231 gain (loss)								
Section 179 recapture on disposition					THE PERSON NAMED IN COLUMN			
SCHEDULE D	September 12 Control							
Net short-term cap. gain (loss)	AND THE REAL PROPERTY.							
Net long-term cap. gain (loss)								
Section 1256 contracts & straddles						State of the state		
FORM 4952	1 342 S-155 SH							
Investment interest expense - Sch. A	*							
Other net investment income								
ITEMIZED DEDUCTIONS	STEEL STREET,		0.400					
Charitable contributions								
Deductions related to portfolio income						-		
Other		-						