INCOMPETON PASSTER DUGH STATEMENT, PAGE 2

		710				* * * .
SCHEDULE E					SSN/EIN	TAXPAYER
Name ELLEEN T HIGGINS 20	2012 TR 34260599	- EILEEN SORBORING ZEE TID	•			
ESTATE OR TRUST		Prior Year Unallowed Distance And Dute White War Unallowed	Disallowed Due to	Prior Year Passive Disallowed Passive	Disallowed Passive Loss	Tax Return
OTHER PASSIVE	K-1 Input	Basis Loss				
INTEREST AND DIVIDENDS		1977年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の				۲.
Interest income	1.					
Interest from U.S. bonds						4,230
Ordinary dividends	4,290.			A STATE OF THE STA		3,910.
Qualified dividends	3,910.					1,504.
	1,504.					
FORM 6251						
Depreciation adjustment after 12/31/86						
Adjusted gain or loss						To
Beneficiary's AMT adjustment						
Depletion (other than oil)						
Other MISCELL ANEOUS						
Self-employment earnings (loss)/Wages						
Gross farming & fishing inc						
Rovaties						
Royalty expenses/depletion		4				
3				×		
Backup withholding						
Credit for estimated tax						
Cancellation of debt						
Medical insurance - 1040						
Dependent care benefits						
Retirement plans	THE PERSON NAMED IN COLUMN NAM					
Passthrough adjustment to Form 1040	A STANDARD STANDARD					
Penalty on early withdrawal of savings						
NOL						
Other taxes/recapture of credits						
Credits	V					
Casualty and theft loss						
FORM 8995						
Qualified business income						
Qualified service income						
Section 1994 W-2 wages						

Section 199A unadjusted basis

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

Self-charged passive interest expense Other net rental income (loss) Rental real estate income (loss) Ordinary business income (loss) Net income (loss) Disallowed section 179 expense Section 179 and carryover Guaranteed payments Intangible drilling costs/dry hole costs Percentage depletion Cost depletion Second passive other First passive other Excess farm loss Disallowed due to 65% limitation Depletion carryover Nonpassive other Unreimbursed expenses (nonpassive) Section 1256 contracts & straddles ...
FORM 4952 Section 179 recapture on disposition
SCHEDULE D Section 1231 gain (loss) S CORPORATION Passthrough INSIDE THE GLASS, 2507, MAY 29 PM 2: 31 s CORPORATION Name EILEEN T. HIGGINS SCHEDULE E Net long-term cap. gain (loss) Total Schedule E (page 2) ... NONPASSIVE Deductions related to portfolio income Investment interest expense - Sch. A Net short-term cap. gain (loss) Charitable contributions Other net investment income SCHEDULE E, PAGE 2 ITEMIZED DEDUCTIONS FORM 4797 MIAMIONS DEPAR BATENSS RECEIVED -2,075 -2,075-2,075Disallowed Due to Basis Limitation ₽ Prior Year Unallowed At-Risk Loss Disallowed Due to Prior Year Passive Disallowed Passive At-Risk Loss Loss SSN/EIN TAXPAYER Tax Return -2,075 -2,075

921551 04-01-19

DENCHERON PASSTHROUGH STATEMENT, PAGE 2

Section 199A was way	10	CreditsCasualty and theft lossFORM 8995	Other taxes/recapture of credits	Passthrough adjustment to Form Passthrough adjustment to Form Penalty on early withdrawal of savings	Retirement plans	Credit for estimated tax	Backup withholding	Royalty expenses/depletion Royalty expenses/depletion	ning a listing	MISCELLANEOUS	9	Beneficiary's AMT adjustment	Adjusted gain or loss	Depreciation adjustment after 12/31/86	Tax-exempt interest income	Qualified dividends	Interest income	INTEREST AND DIVIDENCE	\neg	SCHEDULE E Name EILEEN T. HIGGINS Name EILEEN T. HIGGINS	
21	-2,075.																		Prior Year Unable Of Stationed Disallowed Due to Prior Year Unallowed Due to Prior Year Unallowed Due to Prior Year Unallowed Disallowed Due to Prior Year Unallowed Due to Prior Year Unallowed Due to Prior Year Unallowed Disallowed Due to Prior Year Unallowed Disallowed Due to Prior Year Unallowed Due to Prio		AN ELECTION DASSITHROUGH OLA LEWICK 19 17 19 19
																			Loss Tax Heturn	SSN/EIN ***_** TAXPAYER TRANSPAYER	

921552 02-06-20

INCOME FROM PASSIFIED ON STATEMENT, PAGE 1

10707	SCHEDULE E	INCOME LINE TO THE PARTY OF THE
	ST SE FEE DELVE	
Disclosured Dassive	in a	
Dispersive	TAXPAYER	CCN/FIN ***-**-

Passthrough LEARS LODGE,				· Van Dossiva	Disallowed Passive	
PARTNERSHIP	Prior Year Unallowed	_	Disallowed Due to Pi	Loss	Loss	Tax Return
	K-1 Input Basis Loss	BENEROTHEN DE PARENTAZIONE	All lion			
SCHEDULE E, PAGE 2						
Ordinary business income (loss)	-121,685.					
Rental real estate income (loss)						
Other net rental income (loss)						
Intangible drilling costs/dry hole costs						
Self-charged passive interest expense						
Guaranteed payments						
Section 179 and carryover			A CANADA SA			
Disallowed section 179 expense				All the second s		-121,685.
Excess farm loss	-121,685.					
Net income (loss)						
First passive other						
Second passive other						
Cost depletion						
Percentage depletion						
Depletion carryover						
Disallowed due to 65% limitation						
Unreimbursed expenses (nonpassive)						-121,685.
Nonpassive other	-121,685.					
Total Schedule E (page 2)FORM 4797						
Section 1231 gain (loss)						
Section 179 recapture on disposition						
- 1						
Net Short-com cap, gain (loss)						
Section 1256 contracts & straddles						
FORM 4952						
Investment interest expense - Sch. A						
Other net investment income				The state of the s		
Obositable contributions						
Deductions related to portfolio income						

SCHEDULE E

INCOME FROM PASSTHROUGH STATEMENT, PAGE 2

Name EILEEN T. HIGGINS ē SSN/EIN ***-**TAXPAYER

Transpart Tran	Name EILERY I DROS LLC			DO - PM 2: 32	•			
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Froome	INTEREST AND DIVIDENDS			機能は見いる。				
Income	Interest income		5					
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Income								
106,349, 106,349,						STANTANTANTANTANTANTANTANTANTANTANTANTANT		
-121,685121,6	Depreciation adjustment after 12/31/86							
-121,685. -121	Adjusted gain or loss							
-121,685.								
MISCELLANEOUS	Depletion (other than oil)		. 41					000
110,349.								- + 2+ , 000.
106,349.	Self-employment earnings (loss)/Wages	-141,000.						
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orm 1040 of savings dits	Credit for estimated tax							
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106,349.	Passthrough adjustment to Form 1040							
rtaxes/recapture of credits	Penalty on early withdrawal of savings							
106,349.	Other taxes/recapture of credits	4						
995 995	Credits							
106,349. 140,243. 140,243.	Casualty and theft lossFORM 8995							
106,349. 140,243.	Qualified business income							106,34
ection 199A W-z wages140	Qualified service income							140,24
		140						

Section 199A unadjusted basis

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Component of:										Д	ъ	2	4	ω	No.	Entity	"		LEEN T	Schodule E	
										2	л	ω	4	1	ı	Act	Schedule	ľ	EILEEN T. HIGGINS		
						-				THREE LOBOS, LLC	TEXAS LOBOS, LLC	LOBOS NARANJOS, LLC	INSIDE THE GLASS, INC.	EILEEN T HIGGINS 2012 TR 342605	Name		Schedule K-1 Line Reference: (1065/1120S/1041)		GINS		
Schedule E, Page 2,	15,239.									25,022.	-121,685.	113,977.	-2,075.		4	Ordinary Income	1/1/6	1		PA	
Schedule E, Page 2,												1	1 50	24.1		Especial Heal	2/2/	200	O	PASSTHROUGH RECAP - BASIC INFORMATION	
Schedule E, Page 2,	la la												AC CHILL	- U. C.	200	(Loss)	0/0/0	3/3/8	STONE VEC	H RECAP -	
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8582 AMT,		CONTRACTOR			, All	1000	Tributa								1	Activity Loss	MT Dassiva	*		OKMATION	201
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Schedule B, Line 5	1,400	4 290								4					4,290.	Dividends		6a/5a/2a			
Schedule E, Line 4	ľ													1		Royalties	_	7/6/*			
Schedule D, Line 5																	Short-Term	8/7/3 9		*	
_	_								1								Net Long- G	9a/8a/4a		* * * *	
Page 2, Various	Schedule E,															Payments to Partner	Guaranteed	4/*/*			2019

9	Totals									1 2	ъ ъ		د س		3	NO.	Entity Act.	(1065/1120S/1041)	Schedule K-1
Form 4797,	-5,//3.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										0,110.	_5 773			uaiii (EUSS)	Section 1231	10/9/	200
Form 4797, Line 10						STATE OF THE PERSON NAMED IN	The state of the s	1000								Form 4/9/	Section 1231 Gain (Loss)		*
Page 2,					-	States.			Shanna Chan		0						Other	1	11/10/*
Schedule A, Lines 11 & 12	100	150					4	Million 1997	1000		STATE OF THE PARTY	The second second	150.			30/0	Charitable Contributions	, i	13/19/*
Form 4562 Line 6													ASSES.		The state of the s		Charitable Section 179 Contributions Expense	į	19/11/*
Line 16															- 1990		Related to Portfolio	Deductions	13/12/*
	Schedule E,																Other Deductions	1000	13/12/*
Line 9	Cohodulo A																Int Expense (Schedule A)	Investment	13/12/*
	Schedule E,															í		Investment	*/*
Line 4a	Form 4952																Investment Income		20/17/14
Line 4a Line 16 Line 1 Line 2 Line 19 Line 16	Form 1040,																	SE Health	13/*/*
Line 1	Form 1040.																More Than 2% Shareholders	Wages for	*
Line 2	Schedule SE.	1/,314.	17 314								25,022.	-121685	1 2 2 2 2 2 2	113977			Net SE Earnings		14/*/*
Line 19	Form 6251,																Adj on Post Tax '86 Property Adjustment	AMT Depr Minimum	17/15/12 */*/12
Line 16	Form 6251,	F.C.	16													16.			_
Form 8801	2019		16													16.	Items	Typling in	*/*/12

 $[\]star\,$ - No specific Schedule K-1 line reference for these amounts. 928071 10-17-19

Component of:	Tatols	T	\prod			Ъ	u	л	2		,	u	Entity /		Schedule K-1 Line Reference: (1065/1120S/1041)	EILEEN T.	Schedule E	
						2	,	л	ω		ا ا	-	Act.		1 ce: /1041)		m	
Form 6251, Line 18													Gain or Loss	_	17/15/*	HIGGINS		
Form 8586 Line 4													Housing Cr Pre '08 Housing Cr Post '07	I ow Income	15/13/13			
Form 8586 Line 11													Housing Cr Post '07	Low Income	15/13/*		PAS	
Schedule A, Line 16													Deduction	1	*/*/10		STHROUGH	
Schedule A, Line 16				San S				-0				- CO	on Termination	Excess (*/*/11	-e*	HRECAP -	
Schedule B, Line 1	1,504					50					100	LEU, 504:1"	Interest	Tax-exempt	18/18/14 C	スパく	ADDITIONA	
Schedule B, Schedule B, Line 1		À											Nacional A	Other			PASSTHROUGH RECAP - ADDITIONAL INCOME DEDUCTIONS, AND PRICE	
Form 6198, Line 4 Basic Lmt.	3,378.	* 1000 1000	1				152.	1,324.	1,004.	1 000			TEXPENSES		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		PEDUCTION	
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8582 AMT, Line 3c								The same of the sa	PR.C.				Carryover	Section 1231	*		RIOR YEAR	7:00 VE AD
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8582 AMT, Line 3c	Form						4				- Allegor	2000	PAL C/O	AMI CT Canital	*		Eno	פספ
Form 8582, Line 3c												Add State	PAL C/O	LT Capital	*			
8582 AMT, Line 3c	Form												PAL C/O	T Capital	*		*	
Form 8582, Line 3c													PAL C/Ó	Ordinary Ordinary	*		* * * *	
8582 AMT, Line 3c	Form												PAL C/Ó	Ordinary	* * * * * * * * * * * * * * * * * * *			2019

Totals Component of:													_	Entity Act	(1065/1120S/1041)	Schedule K-1 Line Reference:
Form 4562, Line 10													Callyover	Section 179	*/*	i i
			in the second		THE PERSON AND PERSON	1888 A A BARB		VICENTY					_	Charitable Contributions 30% Regular	13/12/	*
Schedule A, Schedule A, Schedule A, Lines 11 & 12 Lines 11 & 12			All	The state of the s	2000	1000		THE REAL PROPERTY.				200		Charitable Contributions 30% Special	13/12/	10/10/*
Schedule A, Lines 11 & 12							- A	SCORE STATE	12.00				AND VIEW	Charitable Contributions 20%	13/12/	12/12/*
Form 1040, Schedule 1, Line 15										00	The same of the sa	S. S		Keogh	10,	12/*/*
Form 1040, Form 1040, Form 1040, Schedule 1, Schedule 1, Line 19													THE STATE OF THE S	SEP	10, 1	13/*/*
Form 1040, Line 19														IRA Contributions		13/*/*
Schedule E, Page 2, Various	7												11001110 (1000)	Portfolio	OH.	11/10/5
Schedule E, Page 2, Various														₩ N N N N N N N N N N N N N N N N N N N	Other	*
Schedule D, Line 19														Section 1250 Investment Gain Expenses	brocontured	9c/8c/4c
Cinedule D, Form 4952, Form 4952, Schedule E, Schedule A, Schedule A, Line 19 Line 5 Line 2 Line 33 Line 16 Line 1														Investment Expenses		20/17/*
Form 4952, Line 2														Interest Expense C/O (Sch. E)	Investment	*
Schedule E, S														Depreciation and Amortization	Nonpassive Deductions	*/*/9
Schedule A, Line 16														- 70	Related to	13/12/*
Schedule A, Line 1														Payments for 59(e)(2) 2% Owner Expenditure	Medical	*
Page 2, Various														59(e)(2) Expenditure	Section	13/12/*

EILEEN T. HIGGINS RECEIVED	Schedule K-1 Line Reference: (1065/11208/1041) 6b/5b/2b 11/10/* 13/*/* 15/13/* 15/13/13 15/13/13 20/17/13	Entity Act. Qualified Sec. 1256 Dependent Undistributed Empowerment Increasing No. Dividends Care Benefits Capital Gains Contracts & Care Benefits Capital Gains Capital	3 1 3,910. ELECTIONS UELTING	4 4 4	ω ω	\dagger	\dagger	+					Totals 3,910.	onent of: Form 1040, Form 6781, Form 2441 Form 1040, Form 8844, Form 6765, Form 8874, Form 8846, Form 8611 Line 3 Line 3 Line 3 Line 2 Line 5 Line 8
RECEIV		Increasing Research Adulyties	ELECTIONS DE											344, Form 6765, Form 8874 3 Line 37 Line 2
	1	ts Credit for SS Re C& Madicare Lo	7414.4.											t, Form 8846, Fo Line 5
	0/17/13 */*/*	capture of Royalty/ w-income Depletion sing Credit Expenses									The state of the s			rm 8611, Schedule E, S Line 8 Page 1 or 2
	13/12/*	Charitable Contributions S 100%							A COLUMN TO A COLU	4				e E, Schedule A, or 2 Lines 11 & 12
	20/17/14	Qualified Business Income					4							Form 8995
	20/17/14	Qualified Service Income		-2,075.									-2,075.	Form 8995
* * ! *	20/17/14	Sec. 199A W-2 Wages			493,487.	106,349.							599,836.	Horm 8995-A Line 4
	20/17/14	Sec. 199A Unadjusted Basis			571,434.	140,243.	821.						712,498.	8995-A Line 7

Totals Component of:											Entity Act.	Schedule K-1 Line Reference: (1065/1120S/1041)
Basis Limitation Worksheet											Schedule E Basis Carryover	*
Basis Limitation Worksheet		1									AMT Schedule E Basis Carryover	*
Basis Limitation Worksheet		1	190				William S	18		*	ST Basis Carryover	*
Basis Limitation Worksheet						168		1800	Sales Sales		AMT Basis Carryover	*
Basis Limitation Worksheet							W	BT or			LT Basis Carryover	*
Basis Limitation Worksheet											AMT LT Basis Carryover	*
Basis Limitation Worksheet						**					Sec. 1231 Basis Carryover	*
Basis Limitation Worksheet											Sec. 1231 Basis Carryover	*
Basis Limitation Worksheet											4797-Ord. Basis Carryover	*
Basis Limitation Worksheet											4797-Ord. Basis Carryover	*
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Basis Limitation Worksheet											Other Basis Carryovers	*
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928076 02-18-20

SCHEDULE SE (Form 1040 or 1040-SR)

Department of the Treasury Internal Revenue Service

Self-Employment Tax

▶ Go to www.irs.gov/ScheduleSE for instructions and the latest information. ► Attach to Form 1040, 1040-SR, or 1040-NR.

OMB No.

Attachment Sequence No. 17

Name of person with self-employment income (as shown on Form 1040, 1040-SR, or 1040-NR)

Social security number of person with self-employment income

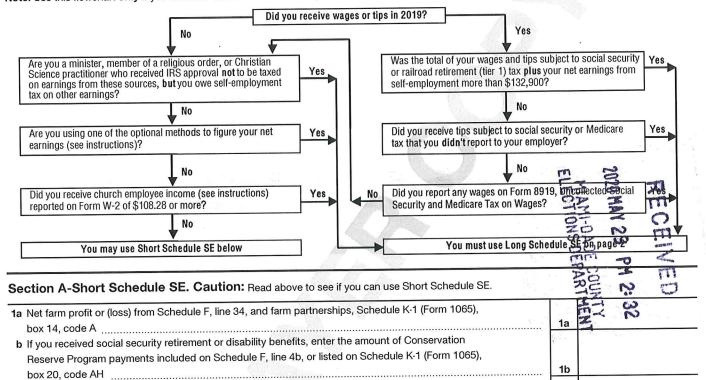
***_**_

EILEEN T. HIGGINS

Before you begin: To determine if you must file Schedule SE, see the instructions.

May I Use Short Schedule SE or Must I Use Long Schedule SE?

Note: Use this flowchart only if you must file Schedule SE. If unsure, see Who Must File Schedule SE in the instructions.



2 Net profit or (loss) from Schedule C, line 31; and Schedule K-1 (Form 1065), box 14, code A (other than farming). Ministers and members of religious orders, see instructions for types of income to report on this line. See instructions for other income to report

17,314. 3 3 Combine lines 1a, 1b, and 2

4 Multiply line 3 by 92.35% (0.9235). If less than \$400, you don't owe self-employment tax; don't file 15,989. this schedule unless you have an amount on line 1b Note: If line 4 is less than \$400 due to Conservation Reserve Program payments on line 1b, see instructions.

5 Self-employment tax. If the amount on line 4 is:

• \$132,900 or less, multiply line 4 by 15.3% (0.153). Enter the result here and on Schedule 2 (Form 1040 or 1040-SR), line 4, or Form 1040-NR, line 55.

 More than \$132,900, multiply line 4 by 2.9% (0.029). Then, add \$16,479.60 to the result. Enter the total here and on Schedule 2 (Form 1040 or 1040-SR), line 4, or Form 1040-NR, line 55

6 Deduction for one-half of self-employment tax. Multiply line 5 by 50% (0.50). Enter the result here and on Schedule 1 (Form 1040 or 1040-SR), line 14, or Form 1040-NR, line 27

1,223 Schedule SE (Form 1040 or 1040-SR) 2019

5

17,314.

2,446.

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

6

Foreign Tax Credit

(Individual, Estate, or Trust) Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.

Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121

Department of the Treasury Internal Revenue Service Identifying number as shown on page 1 of your tax return Name ***_**_ EILEEN T. HIGGINS Use a separate Form 1116 for each category of income listed below. See Categories of Income in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below. Lump-sum distributions Section 901(j) income c X Passive category income Section 951A category income Certain income re-sourced by treaty General category income Foreign branch category income h Resident of (name of country) ▶ UNITED STATES Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession. Taxable Income or Loss From Sources Outside the United States (for category checked above) Foreign Country or U.S. Possession Total (Add cols. A, B, and C.) OTHER Enter the name of the foreign country or U.S. COUNTRIES possession Gross income from sources within country shown above and of the type checked above: 3,285. 3,285 1a b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) Deductions and losses (Caution: See instructions.): Expenses definitely related to the income on line 1a (attach statement) Pro rata share of other deductions not definitely related: 12,200 Certain itemized deductions or standard deduction b Other deductions (attach statement) 12,200 c Add lines 3a and 3b 3,285. d Gross foreign source income 201,354. Gross income from all sources .016314550 Divide line 3d by line 3e 199 g Multiply line 3c by line 3f Pro rata share of interest expense: a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions) b Other interest expense Losses from foreign sources 5 199. 199 Add lines 2, 3g, 4a, 4b, and 5 3.086. 7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 STATEMENT 10 Part II Foreign Taxes Paid or Accrued Foreign taxes paid or accrued Credit is claimed In U.S. dollars for taxes In foreign currency (you must (t) Other (u)Total foreign check one) (p) Other Country Taxes withheld at source on: taxes paid or foreign Taxes withheld at source on: (j) X Paid foreign taxes paid or accrued (add cols. taxes paid or (q) through (t)) accrued accrued (s) Interest (q) Dividends (0) Interest (I) Date paid (m)Dividends 188. 109 79. В С 188. 8 Add lines A through C, column (u). Enter the total here and on line 9, page 2 Form 1116 (2019)

LHA For Paperwork Reduction Act Notice, see instructions.

Form 1116 (2019)

Form 1116

Department of the Treasury Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.

► Go to www.irs.gov/Form1116 for instructions and the latest information.

OMB No. 1545-0121 2019

Attachment Sequence No. 19

Name	9						ldentifying numbe	as shown	on page 1	of your tax	return
							***_**_				
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Use a	a separate Form 1116 for each categ	gory of incom pecified in Part	e listed belov t II below.	v. See Categories o	of Income In th	e instructions	s. Glieck offig offe b			110.110	ort an
a [Section 951A category income			tegory income	e Sectio	n 901(j) inco	me	9	Lump-su	m distrib	utions
b [Foreign branch category incor	me d X	General ca	tegory income	f Certai	n income re-s	ourced by treaty				
h Re	esident of (name of country) U	UNITED	STATE				Allen				
Not	e: If you paid taxes to only one	foreign coul	ntry or U.S.	possession, use	column A in P	art I and line	A in Part II. If yo	ou paid t	axes to		
moi	re than one foreign country or l	U.S. posses	sion, use a	separate column	and line for ea	ch country	or possession.				
Pa	art I Taxable Income or Lo	ss From So	urces Outs	ide the United S	tates (for cate	gory check	ed above)				
					oreign Countr	20004			λhhΔ)	Total ols. A, B, a	and C.)
				A		В	С	_	(Add cc	13. A, D, 0	1114 0.7
į	Enter the name of the foreign			OTHER COUNTRIES	5	A STATE OF THE PARTY OF THE PAR					
1a											
	and of the type checked above:	~									
				Topics.				<i>#</i> 4.	Wal-		
								7.7	19	(C)	
b	Check if line 1a is compensation for								四三	020 MAY	Copy of the last
	an employee, your total compensa								===	3	ZO ITI
	\$250,000 or more, and you used determine its source (see instruct								FIGHIONS	-<	0
Day	ductions and losses (Caution:									83	M
Dec									周阳		-
2	Expenses definitely related to the (attach statement)				AZ				COUNTY	7	M
3	Pro rata share of other deductions			10 0	00				32	2: 32	7
а				12,2	00.			- 1	m-<	w	and the
b	77			12,2	00		_		-		
С				12,2	00.		+				
d	Gross foreign source income			201,3	54.						
e	Gross income from all sources Divide line 3d by line 3e			.000000							
ī	Multiply line 3c by line 3f										
4	Pro rata share of interest expense		a. Al								
a	II the se interest (use the		or								
	Home Mortgage Interest in the in										
b	Other interest expense	<u>.</u>									
5	Losses from foreign sources										
6	Add lines 2, 3g, 4a, 4b, and 5			15 0					7		
-	Subtract line 6 from line 1a. Enter	the result her	e and on line	15, page 2					,		
	art II Foreign Taxes Pa	ald of AC	crueu	Foreig	ın taxes paid	or accrued					
ľ	for taxes	In foreign	n currency				In U.S. dolla	ars		6	
	(you must check one)	, III 10101g		/= \ Other				(t)	Other	(u)Tota	al foreign
nt.	•	held at source	e on:	(p) Other foreign	Taxes	withheld at s	source on:	for	eign	taxes	paid or
Country	(k) Accrued			taxes paid or					paid or crued		(add cols. ough (t))
1	(I) Date paid or accrued (m) Dividends (I	n) Rents and royalties	(0) Interest	accrued	(q) Dividends	(r) Rents a royaltie	nd s (S) Interest	400	., 404	(4) (11)	- 49 (1)/
A											
В											
С			at the property server	1 1 2					8		
8										Form 11	16 (2019)
LH	A For Paperwork Reduction	n Act Notice	, see instri	uctions.						i omit i i	. (2013)

HICCING		* *	*_**_	-	Page 2
orm 1116 (2019) EILEEN T. HIGGINS Part III Figuring the Credit					
Part III Figuring the Credit Enter the amount from line 8. These are your total foreign taxes paid or accrued					
for the category of income checked above Part I	9				
for the category of income checked above Parti					
O Carryback or carryover (attach detailed computation) SEE STATEMENT 12	10	413.			
O Carryback or carryover (attach detailed computation)					
(If your income was section 951A category income (box a above Part I), leave					
line 10 blank.)	11	413.			
1 Add lines 9 and 10		Y-1			
	12				
2 Reduction in foreign taxes		ANDER			
St. C. Land Co. Philosophy	13				
3 Taxes reclassified under high tax kickout	A				
the total amount of foreign taxes available for credit	<u> </u>		14		413
4 Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	II	Parks.			
5 Enter the amount from line 7. This is your taxable income or (loss) from sources outside the	15				
United States (before adjustments) for the category of income checked above Part I	15	FB	3		
	16		110	2	
Adjustments to line 15	10 teams	ZOPAV	THE STATE OF	23	THE
7 Combine the amounts on lines 15 and 16. This is your net foreign source taxable income.	A STATE OF THE STA		07	2020 MAY	T
(If the result is zero or less, you have no foreign tax credit for the category of income			3=		0
you checked above Part I. Skip lines 18 through 22. However, if you are filing more than			30	2	E2.3
one Form 1116, you must complete line 20.)	17		00	0	S S E
Individuals: Enter the amount from Form 1040 or 1040-SR, line 11b; or			dim	P	RECEIVED
Form 1040-NR, line 41. Estates and trusts: Enter your taxable income without			18	7	FT3
the deduction for your exemption	18		TIS	13	Towns of the last
2	instructions.		13-	w	-
By the line 17 by line 19. If line 17 is more than line 18, enter "1"			1913-0	100	
and Schedule 2 (Form 1040 or 1040-SR, line 128, and Schedule 2 (Form 1040 or	1040 011), 1110 2.		1		
to a receident clien, enter the total of Form 1040-NR, lines 42 and 44. Estates and the	Sis, Linter the				
5 or 1041 Schedule G. line 1a: or the total of Form 990-1, lines 41, 42, and 44.1	Or eight ostatos				
and trusts abould enter the amount from Form 1040-NR, line 42			20		
2 It was are completing line 20 for senarate category a (lump-sum distributions), see ins	di uctions.				
· · · · · · · · · · · · · · · · · ·			21		
5. the arrest are of line 14 or line 21. If this is the only Form 1116 you are filling, Skip lines 25.	illiough oo and onto				
amount on line 31. Otherwise, complete the appropriate line in Part IV			22		
			Total		
Part IV Summary of Credits From Separate Parts III 23 Credit for taxes on section 951A category income	23		_		
23 Credit for taxes on foreign branch category income	24		_		
24 Credit for taxes on passive category income	25		2.37		
25 Credit for taxes on passive category income	26				
26 Credit for taxes on general category income	27				
27 Credit for taxes on section 901(j) income					
28 Credit for taxes on certain income re-sourced by treaty					
29 Credit for taxes on lump-sum distributions			30		
30 Add lines 23 through 29			31		
31 Enter the smaller of line 20 or line 30			32		
32 Reduction of credit for international boycott operations	orm 1040 or				
32 Reduction of credit for international beyond operations are detailed in the same of the	46a	Þ	33		
1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line				For	m 1116 (

911511 12-11-19

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Another Sections 179 and 280F(b)(2))

OMB No.

epartme ternal R	nt of the Treasury evenue Service	▶ G	o to www.irs.go	v/Form4797 for	instructions and	the latest illiorni	ationi	Identifyi	ng number	
ame(s) s	shown on return								*_**	
7.T.F	EEN T. HIG	GINS						**	x _ n n	
4 Ente	or the gross procee	ds from sales or	exchanges repo	rted to you for 2	019 on Form(s) 10)99-B or 1099-S				
(or s	substitute statemer	nt) that you are ir	cluding on line 2	, 10, or 20		and Involur	stary Conv	ersion	s Fron	1
Part					ade or Busine	ss and Involur	instructions)	CISIOII	0.1.0	-
2	(a) Description of property	on	(b) Date acquired (mo., day, yr.)	(C) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements expense of sa	and	(g) Gain (Subtract (f) sum of (d)	from the
	or property					acquisition	Схренее и с		-5	,773.
LOB	OS NARANJO	S, LLC				NO.	ANT FIX.			
						ANTENNA	- N. 1999			
						127 128				
								3		
3	Gain, if any, from F	orm 4684, line 3	9					4		
4	Section 1231 gain	from installment	sales from Form	6252, line 26 0	Λ	/ A		5		
5	Section 1231 gain Section 1231 gain	or (loss) from like	e-kind exchanges	trom Form 662	4			_6		
6	Gain, if any, from li Combine lines 2 th	ne 32, from othe	r than casualty o	r theit	appropriate line as	s follows		-7_	2020	5,773.
7	Combine lines 2 th Partnerships and	rough 6. Enter th	ne gain or (loss) n	er (loss) following	appropriate into a	for Form 1065, So	hedule K,	TZ,	2	D
	Partnerships and line 10, or Form 11	S corporations	, Report the gain	es 8. 9. 11. and	12 below.			MI-DA TIONS	-K	m
			1 1 1 1 1 1 1 1 1 1	and all athers	If line 7 is zero o	r a loss, enter the	amount	-0	~	0
	Individuals, partn	ers, S corporati	in lines 8 and 9.	If line 7 is a gain	and you didn't ha	ave any prior year s	section	O C	29	m
	4004 leaner or th	av were recantul	red in an earlier y	ear, enter the go	all Holli lillo i do s	a long-term capital	gain on	will		4
	the Schedule D file	ed with your retu	rn and skip lines	8, 9, 11, and 12	below.			PC.	7	111
			acco from prior	wars See instru	ictions			~8c-	-	\$ = 8
8		The same of the sa	1 A	If line Q ic ZOTO	enter the dalli iloli	II III IC / OIT III IC IL A	, , , , , , ,	EM	CN	Viena
9	and the second second second	ontor tho	amount from line	8 on line 12 be	low and enter the	gain non inte	0	2	w	
	ospital gain on the	e Schedule D file	d with your retur	n. See instructio	ons			-9		
	_		Losses (see							
Pa						1 1 or loce):				
10	Ordinary gains ar	d losses not inc	uded on lines 11	through 16 (inc	lude property held	year or less).				
		1	Y.							
			4000	Y						
			AT TO							
-			(A)					11	(5,773,
11	Loss, if any, from	line 7						12		
12	Gain, if any, from	line 7 or amoun	t from line 8, if ap	plicable				13		
13	Gain, if any, from	line 31						14		
14	Net gain or (loss)	from Form 4684	I, lines 31 and 38	a				15		
15	Ordinary gain fro	m installment sa	les from Form 62	52, line 25 or 30	o			16		
16	Ordinary gain or	(loss) from like-k	ind exchanges from	om Form 8824 .				17	_	-5,773.
17	Combine lines 1	0 through 16			the appropriate li	ne of your return a	nd skip lines			
18	For all except in	dividual returns,	enter the amount	from line 17 on	i trie appropriate ii	ne of your return a	,			
	a and b below. F	or individual retu	ırns, complete lir	nes a and b beid	ıw. ımp (b)(ii) enterth	at part of the loss	here. Enter th	е		
á	a If the loss on line	e 11 includes a le	oss from Form 46	84, line 35, colu	or Form 1040-SR)	at part of the loss	clude any los	s		
	loss from incom	e-producing prop	perty on Schedul	e A (Form 1040	UI FUIIII 1040-311)	, line 16. (Do not in		18a		
	on property use	d as an employe	e.) Identify as fro	m "Form 4/9/,	u on line 18a Ent	ructionser here and on Sch	nedule 1			
	on property use b Redetermine the	e gain or (loss) o	n line 17 excludin	ig the loss, if an	y, off interioa. End			. 18b		-5 , 773
	(Form 1040 or F	orm 1040-SR), F	art I, line 4	marata instruc	tions				Forr	m 4797 (2019
L	HA For Paperwo	rk Reduction A	ct Notice, see se	parate mstruc	Hollor					

Form 4797 (2019) EILEEN T. HIGGINS

9 (a) Description of section 1245, 1250, 1252, 1254, o	(b) Date acqui (mo., day, yr		(c) Date sold (mo., day, yr.)				
A							
В							
С							
D				A			
These columns relate to the properties on lines 19A through 19D.	•	Property A	Property B	Property	С	Prop	erty D
O Gross sales price (Note: See line 1 before completing.)	20			Vertical	3		
1 Cost or other basis plus expense of sale	21			1990	Alla.		
2 Depreciation (or depletion) allowed or allowable	22		,	AF 18			
3 Adjusted basis. Subtract line 22 from line 21	23						
4 Total gain. Subtract line 23 from line 20	24						
5 If section 1245 property:			All and a second				
a Depreciation allowed or allowable from line 22	25a		88	704			
b Enter the smaller of line 24 or 25a	25b		A. S.				
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.			6			20	
a Additional depreciation after 1975. See instructions	26a	0.1		. A'VI a	17	23	TU
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b				110	E E	C
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c				SDEP	29 PI	Z Z
d Additional depreciation after 1969 and before 1976	26d	APP As N		3.4	AF	0	TTI
e Enter the smaller of line 26c or 26d	26e	Allen All Ass			-	E 13	hair
		A THE AT			The state of the s	7 33	
f Section 291 amount (corporations only)	26f				2	1	
g Add lines 26b, 26e, and 26f	26g	Carried CA					
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.	And the second						
a Soil, water, and land clearing expenses	27a	(Stage					
b Line 27a multiplied by applicable percentage	27b	7 -50					
c Enter the smaller of line 24 or 27b	27c						
28 If section 1254 property: a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions 	28a						
b Enter the smaller of line 24 or 28a	28b						
29 If section 1255 property: a Applicable percentage of payments excluded from income under section 126. See instructions	29a						
b Enter the smaller of line 24 or 29a. See instructions	29b						
Summary of Part III Gains. Complete property of	columr	s A through D throug	h line 29b before go	oing to line 30.			
Total gains for all properties. Add property columns	s A thre	ough D, line 24			30		
Add property columns A through D, lines 25b, 26g	27c, 2	28b, and 29b. Enter h	ere and on line 13		31		
32 Subtract line 31 from line 30. Enter the portion from							
from other than casualty or theft on Form 4797, lin	e6		3 347 = :		32		
Part IV Recapture Amounts Under Section	ons 1	79 and 280F(b)(2) When Busine	ess Use Drops	to 50	% or Les	SS
(see instructions)				(a) Section	on .		ection
			_	179		280F	(b)(2)
33 Section 179 expense deduction or depreciation all				33			
Recomputed depreciation. See instructions				34			
Recapture amount. Subtract line 34 from line 33. S	ee the	instructions for wher	e to report	35		Form 4	

069-0WK1

DOES NOT APPLY

Alternative Minimum Tax - Individuals

Your social security number

Department of the Treasury Internal Revenue Service (99)

▶ Go to www.irs.gov/Form6251 for instructions and the latest information. ► Attach to Form 1040, 1040-SR, or 1040-NR.

Name	(s) shown on Form 1040, 1040 SR, or 1040 NR	Your so	icial security number
	EEN T. HIGGINS	**	*- **-
Par			
1	Enter the amount from Form 1040 or 1040-SR, line 11b, if more than zero. If Form 1040 or 1040-SR, line	ž.	
•	11b, is zero, subtract lines 9 and 10 of Form 1040 or 1040-SR from line 8b of Form 1040 or 1040-SR and		
	enter the result here. (If less than zero, enter as a negative amount.)	1	-107,938.
22	If filing Schedule A (Form 1040 or 1040-SR), enter the taxes from Schedule A, line 7; otherwise, enter the	明确。	
20	amount from Form 1040 or 1040-SR, line 9	2a	12,200.
b	Tax refund from Schedule 1 (Form 1040 or 1040-SR), line 1 or line 8	2b	
	Investment interest expense (difference between regular tax and AMT)	2c	
C	Depletion (difference between regular tax and AMT)	2d	,
d	Not operating loss deduction from Schedule 1 (Form 1040 or 1040-SR), line 8. Enter as a positive amount	2e	166,258.
e	Alternative tax net operating loss deduction SEE STATEMENT 14	2f	-63,482.
f	Interest from specified private activity bonds exempt from the regular tax	2g	2
g	Qualified small business stock, see instructions	2h	
h	Exercise of incentive stock options (excess of AMT income over regular tax income)	2i	
	Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	2j	16.
J	Disposition of property (difference between AMT and regular tax gain or loss)	2k	
k	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	21	
1	Passive activities (difference between AMT and regular tax income or loss)	2	20
m	Loss limitations (difference between AMT and regular tax income or loss) SEE STATEMENT 13	25	20 21 0.
n	Circulation costs (difference between regular tax and AMT)	20	3 m
0	Long-term contracts (difference between AMT and regular tax income)	200	7 0
р	Long-term contracts (difference between AMT)	20/1	20 [
q	Mining costs (difference between regular tax and AMT)	2100	emin emin
r	Research and experimental costs (difference between regular tax and AMT)	2s. 0	7 2 %
s	Income from certain installment sales before January 1, 1987	2t 20	
t	Intangible drilling costs preference	3 -	z n
3	Other adjustments, including income-based related adjustments	m	- CO
4	Alternative minimum taxable income. Combine lines 1 through 3. (If married filing separately and line 4	4 1	7,054.
	is more than \$733,700, see instructions.)		
Pa	rt II Alternative Minimum Tax (AMT)		
5	Exemption. (If you were under age 24 at the end of 2019, see instructions.) AND line 4 is not over THEN enter on line 5		
	IF Your liling status is		
	Single of flead of flouseriold \$5.5,555	5	71,700.
	Married filing jointly or qualifying widow(er) 1,020,600	-	,
	Married filing separately 510,300 55,850		
	If line 4 is over the amount shown above for your filing status, see instructions.		
6	Subtract line 5 from line 4. If more than zero, go to line 7. If zero or less, enter -0- here and on lines 7, 9,	6	0.
	and 11, and go to line 10		
7	• If you are filing Form 2555, see instructions for the amount to enter.		
	If you reported capital gain distributions directly on Form 1040 or 1040-SR, line 6; you reported qualified dividends on Form 1040 or 1040-SR, line 3a; or you had a gain on both lines 15 and		
	16 of Schedule D (Form 1040 or 1040-SR) (as refigured for the AMT, if necessary), complete	7	0.
	Part III on the back and enter the amount from line 40 here.		
	• All others: If line 6 is \$194.800 or less (\$97,400 or less if married filing separately), multiply line		
	6 by 26% (0.26). Otherwise, multiply line 6 by 28% (0.28) and subtract \$3,896 (\$1,948 if		
	married filing separately) from the result.		
8	Alternative minimum tax foreign tax credit (see instructions)	9	0.
9	Tentative minimum tax. Subtract line 8 from line 7	9	
10	Add Form 1040 or 1040-SR, line 12a (minus any tax from Form 4972), and Schedule 2 (Form 1040 or		
	1040-SR), line 2. Subtract from the result any foreign tax credit from Schedule 3 (Form 1040 or 1040-SR),		
	line 1. If you used Schedule J to figure your tax on Form 1040 or 1040 SR, line 12a, refigure that tax without	40	
	using Schedule J before completing this line (see instructions)	10	
11	AMT. Subtract line 10 from line 9. If zero or less, enter -0 Enter here and on Schedule 2 (Form 1040 or	11	0 .

069-0WK1

EILEEN T. HIGGINS

Pa	art III Tax Computation Using Maximum Capital Gains Rates	2 2 2	
	Complete Part III only if you are required to do so by line 7 or by the Foreign Earned Income Tax Workshe	et in th	ne instructions.
12	Enter the amount from Form 6251, line 6. If you are filing Form 2555, enter the amount from line 3 of the		
	worksheet in the instructions for line 7	12	
13	Enter the amount from line 6 of the Qualified Dividends and Capital Gain Tax Worksheet in the Instructions		
	for Forms 1040 and 1040 SR or the amount from line 13 of the Schedule D Tax Worksheet in the		
	Instructions for Schedule D (Form 1040 or 1040-SR), whichever applies (as refigured for the AMT, if		
	necessary) (see instructions). If you are filing Form 2555, see instructions for the amount to enter	13	
14	Enter the amount from Schedule D (Form 1040 or 1040-SR), line 19 (as refigured for the AMT, if necessary)		
	(see instructions). If you are filing Form 2555, see instructions for the amount to enter	14	
15	If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount		Pic.
	from line 13. Otherwise, add lines 13 and 14, and enter the smaller of that result or the amount from line		
	10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555, see		
	instructions for the amount to enter	15	
16	Enter the smaller of line 12 or line 15	16	
	Subtract line 16 from line 12	17	
18	If line 17 is \$194,800 or less (\$97,400 or less if married filing separately), multiply line 17 by 26% (0.26). Otherwise,		
	multiply line 17 by 28% (0.28) and subtract \$3,896 (\$1,948 if married filing separately) from the result.	18	2 297
19	Enter:		
	• \$78,750 if married filing jointly or qualifying widow(er),		
	• \$39,375 if single or married filing separately, or	19 (2 3 7
	• \$52,750 if head of household.	. 19	四十二 第一面
			RECEIVED P
20	Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from		Si N M
	line 14 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not	¥	00 P
	complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 11b; if		Colon of the second
	zero or less, enter -0 If you are filing Form 2555, see instructions for the amount to enter	20	20 3 1
21	Subtract line 20 from line 19. If zero or less, enter -0-	21	35 K
22	Enter the smaller of line 12 or line 13	22	35 W
23	Enter the smaller of line 21 or line 22. This amount is taxed at 0%	23	国人と
24	Subtract line 23 from line 22	24	7
	Enter:		
	• \$434,550 if single		
	• \$244,425 if married filing separately	25	
	• \$488,850 if married filing jointly or qualifying widow(er)		
	• \$461,700 if head of household		
26	Enter the amount from line 21	26	
	Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from		
	line 21 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not		
	complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 11b; if		
	zero or less, enter -0 If you are filing Form 2555, see instructions for the amount to enter	27	
28	Add line 26 and line 27	28	
	Subtract line 28 from line 25. If zero or less, enter -0-	29	
30	Enter the smaller of line 24 or line 29	30	
	Multiply line 30 by 15% (0.15)	31	
32	Add lines 23 and 30	32	
	If lines 32 and 12 are the same, skip lines 33 through 37 and go to line 38. Otherwise, go to line 33.		
33	Subtract line 32 from line 22	33	
	Multiply line 33 by 20% (0.20)	34	
	If line 14 is zero or blank, skip lines 35 through 37 and go to line 38. Otherwise, go to line 35.		
35	Add lines 17, 32, and 33	35	
36	Subtract line 35 from line 12	36	
	Multiply line 36 by 25% (0.25)	37	
38	Add lines 18, 31, 34, and 37	38	
39	If line 12 is \$194,800 or less (\$97,400 or less if married filing separately), multiply line 12 by 26% (0.26).		
	Otherwise, multiply line 12 by 28% (0.28) and subtract \$3,896 (\$1,948 if married filing separately) from the result	39	
40	Enter the smaller of line 38 or line 39 here and on line 7. If you are filling Form 2555, do not enter this		
	amount on line 7. Instead, enter it on line 4 of the worksheet in the instructions for line 7	40	

919591 01-02-20

Form **6251** (2019)

** TOTAL ADJ & PREF **	K1- EILEEN T HIGGINS 2012 TR 34260599 * REGULAR INCOME	Description	EILEEN T. HIGGINS	Name(s)		
16.	16.	Income Form 6251, Line 2k	MINITION DEPARTMENT	2020 HAY 29 PM C	ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT	シーシーミュロ
		Form 6251, Line 2l	TENT .	17	ECONCILIATION REPOR	
		Form 6251, Line 2m	Adjustment		7	
		Form 6251, Line 2n			(0)	
16.	16.	Other Adjustment	Form 6051	* * * * * * *	Social Security Number	

Form 1116

ALTERNATIVE MINIMUM TAX

Foreign Tax Credit

(Individual, Estate, or Trust)

Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.

Departmer Internal Re	nt of the Treasury evenue Service (99)	▶ Go to	www.irs.gov/For	m1116 for instru	uctions and th	e latest	information. Identifying number as	shown on page 1 of ye	
Name									
алта	EN T. HI	GGINS				- tetion	* * * _ * *	on each Form 1116	6. Report all
Use a se amounts a b	eparate Form 1116 to s in U.S. dollars exc Section 951A cat Foreign branch c	egory moonie	ome listed below. Se Part II below. X Passive catego General catego	ory income e	Section 9	01(j) inco		1	distributions
		untru) INTTE	D STATES						
h Resid	lent of (name of col	to only one foreign o	110	ssession, use co	lumn A in Part	I and lin	e A in Part II. If you	paid taxes to	•.
more:	than one foreign	to only one foreign of country or U.S. pos	session, use a sep	arate column an	d line for each	ry check	red above)		
Part	Taxable In	country or U.S. post come or Loss From	Sources Outside		eign Country				otal
			-	Α	E	And the same of	С	(Add cols.	. A, B, and C.)
i E	Enter the name o	f the foreign count	y 01 0.0.	THER OUNTRIES	ji.	T. V			servetti di
1a (oossession Gross income from and of the type chec	sources within country ked above:	shown above				672 .	ET 102	3,295.
_				3,28	5.	(III)		Mar-	3,285.
3	an employee, your t \$250,000 or more, determine its sourc	ompensation for persor otal compensation fron and you used an altern e (see instructions)	ative basis to					DADE C	CEIVE
Dedu	uctions and loss	es (Caution: See ins	tructions.):					ARCH	3 0
	(attach statement)	y related to the income		ASV	A			- H	ည
3	Pro rata share of o	ther deductions not de f	finitely related:					7	
а	Certain itemized de	ductions or standard d	eduction						
		attach statement) b		4					
		ce income		3,28					
d	Cross income from	n all sources	V.	201,35					
e	Divide line 3d by li	ne 3e	444	.0163145	550				
1	Multiply line 3c by	line 3f						1000	
g 4	Pro rata share of i	nterest expense:	40 40						
а	Home mortgage i	nterest (use the Worksh nterest in the instructio	neet for ns)		,				
b	Other interest exp	ense							
5	Losses from fore	gn sources						6	2 205
6	Add lines 2, 3g, 4	a, 4b, and 5 m line 1a. Enter the res	ult horo and on line 1	5 page 2				7	3,285.
		n line 1a. Enter the resi in Taxes Paid o	r Accrued						
P	art II Foreig Credit is claimed	II Taxes I ala e		Foreig	n taxes paid o	r accru	ed	aro.	
	for taxes	In .	foreign currency				In U.S. dolla		(-)Tetal foreign
Country	(you must check one) (j) X Paid (k) Accrued	Taxes withheld at		(p) Other foreign taxes paid or accrued	Taxes	withheld	at source on:	(t) Other foreign taxes paid or accrued	(u)Total foreign taxes paid or accrued (add cols. (q) through (t))
Ĭ		m)Dividends (n) Rents	iand (0) Interest		79 ·	roy	aities	109.	188.
A					1 , , , .				
В									188
С		 ugh C, column (u). Ent	er the total here and	d on line 9, page 2				8	
8	Add lines A thro	ign C, column (u). Ent	or the total horo and	etions					Form 1116 (2019

ocuSign Envelope ID: 3E344F85-2D57-446E-924A-5260920D342E ALTERNATIVE MINIMUM	XAT]	***-	**	Page 2
Form 1116 (2019) EILEEN T. HIGGINS		号数		
Figuring the state of according		188.		
9 Enter the amount from line 8. These are your total foreign taxes paid of accident for the category of income checked above Part I	9			
9 Enter the antography of income checked above Part I	1 1	875.		
for the category of income checked above 1 at 1.5 10 Carryback or carryover (attach detailed computation) SEE STATEMENT 1.5 (If your income was section 951A category income (box a above Part I), leave	10			
SEE D122				
10 Carryback or carryover (attach detailed computation)	1 1	1,063.		
(If your income was souther or	. 11	1,0030	1	
line 10 blank.) 11 Add lines 9 and 10		7		
11 Add lines 9 and 10	12			
11 Add lines 9 and 10		2 St. Ph. 10 St.		
12 Reduction in foreign taxes	13			
Liekout				1,063.
13 Taxes reclassified under high tax kickout	4	14	4	
	1 1			
13 Taxes reclassified under high tax kickout 14 Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit 15 Enter the amount from line 7. This is your taxable income or (loss) from sources outside the	45	3,285.		
 Combine lines 11, 12, and 18 Enter the amount from line 7. This is your taxable income or (loss) from sources of the category of income checked above Part I United States (before adjustments) for the category of income checked above Part I 		Via a		
United States (Delote adjustments)	10	199		
	16	100		
Adjustments to line 15 Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. This is your net foreign source taxable income.	A STATE OF THE STA	Sec.		
Adjustments to miles 15 and 16. This is your net to eight source income	AV .	P. 1	四一	3 -
Combine the amounts on lines 15 and 16. This is your net to long to eategory of income (If the result is zero or less, you have no foreign tax credit for the category of income (If the result is zero or less, you have no foreign tax credit for the category of income		3,285.	四点	REC
(If the result is zero or less, you have no foreign tax credit for the category you checked above Part I. Skip lines 18 through 22. However, if you are filing more than	17	3,2031	1	圣 [11]
you checked above Part I. Skip lines 18 through 22. However, if you are some form 1116, you must complete line 20.) one Form 1116, you must from Form 1040 or 1040-SR, line 11b; or		5,	5	REC
one Form 1116, you must complete a mount from Form 1040 or 1040-SR, line 11b; or		- OF 4	250	23 [1]
one Form 1116, you must complete line 20.) 18 Individuals: Enter the amount from Form 1040 or 1040-SR, line 11b; or Form 1040-NR, line 41. Estates and trusts: Enter your taxable income without	18	7,054.	00	and the same of th
Form 1040-NR, line 41. Estates and	instructions		1	2.46569
the deduction for your exemption Caution: If you figured your tax using the lower rates on qualified dividends or capital gains Divide line 17 by line 18. If line 17 is more than line 18, enter "1" Divide line 17 by line 18. If line 17 is more than line 18, enter "1" 19 Divide line 17 by the total of Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or	3, 300 1110 11		19	111
Caution: If you figured your tax using the love. The line 18, enter "1"	or 1040-SR), line 2.		四层	\(\text{in} \(\text{\tin}\text{\tetx{\text{\te}\tint{\text{\text{\text{\text{\text{\text{\text{\tin}}\tint{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\tin}}\tint{\text{\text{\text{\texi}\text{\text{\texi}\tint{\texitilex{\texi}\tint{\texitt{\text{\text{\text{\texi}\tint{\texi}\text{\ti
Divide line 17 by line 18. If line 17 is filore than into 19.	d trusts: Enter the		一流	ယ
Individuals: Enter the total of Form 1040-NR, lines 42 and 44. Estate	Fareign actates		7	
If you are a nonresident alien, enter the total of Form 990-T, lines 41, 42, and	44. Foreign estates		20	17
Individuals: Enter the total of Form 1040 of 1640 of 1			.27	
and trusts should enter the amount from Form 1040-1011, into a storage of (lump-sum distributions),	see instructions.		21	
amount from Form 1041, Schedule d, incomposition of the second of trusts should enter the amount from Form 1040-NR, line 42 and trusts should enter the amount from Form 1040-NR, line 42 (Impression distributions), and trusts should enter the amount of second of the se		Lonter this		0.
Caution: If you are completing line 20 for separate Category 9 (1997) 21 Multiply line 20 by line 19 (maximum amount of credit) 22 Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip line 21. If this is the only Form 1116 you are filing, skip line 21. If this is the only Form 1116 you are filing, skip line 21. If this is the only Form 1116 you are filing, skip line 21. If this is the only Form 1116 you are filing, skip line 21. If this is the only Form 1116 you are filing, skip line 21. If this is the only Form 1116 you are filing, skip line 21. If this is the only Form 1116 you are filing, skip line 22. If this is the only Form 1116 you are filing, skip line 22. If this is the only Form 1116 you are filing, skip line 22. If this is the only Form 1116 you are filing, skip line 12. If this is the only Form 1116 you are filing, skip line 12. If this is the only Form 1116 you are filing, skip line 12. If this is the only Form 1116 you are filing, skip line 12. If this is the only Form 1116 you are filing, skip line 12. If this is the only Form 1116 you are filing, skip line 12. If this is the only Form 1116 you are filing, skip line 12. If this is the only Form 1116 you are filing, skip line 12. If this is the only Form 1116 you are filing, skip line 12. If this is the only Form 1116 you are filing, skip line 12. If this is the only Form 1116 you are filing line 12. If this is the only Form 1116 you are filing line 12. If this is the only Form 1116 you are filing line 12. If this is the only Form 1116 you are filing line 12. If this is the only Form 1116 you are filing line 12. If this is the only Form 1116 you are filing line 12. If this is the only Form 1116 you are filing line 12. If this is the only Form 1116 you are filing line 12. If this is the only Form 1116 you are filing line 12. If this is the only Form 1116 you are filing line 12. If this is the only Form 1116 you are filing line 12. If this is the only Form 1116 you are filing line 12. If this is the only Form	nes 23 through 30 and	l ellier tins	> 22	0.
21 Multiply line 20 by the profile 14 or line 21. If this is the only Form 14 to you are				
Multiply line 20 by line 19 (maximum amount of credit) Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip line amount on line 31. Otherwise, complete the appropriate line in Part IV			100	
Part IV Summary of Credits From Separate 123 Credit for taxes on section 951A category income	24			
23 Credit for taxes on section 951A category income 24 Credit for taxes on foreign branch category income	25			
o - dit for tayes on lorgin branch and			5 10 1	
a - 4th for taying Off (1855) to datager)				
a dia for toyae on deligial datagory				
a dia for tayas on Section 30 ()/ "				0
27 Credit for taxes on certain income re-sourced by treaty 28 Credit for taxes on lump-sum distributions 29 Credit for taxes on lump-sum distributions			30	
credit for taxes on lump-sum distributions			31	
29 Credit for taxes on lump-sum distributions 30 Add lines 23 through 29 31 Enter the smaller of line 20 or line 30 32 Enter the smaller of line 20 or line 30			32	
24 Enter the smaller of line 20 or line 30				
30 Add lines 23 through 29	dule 3 (Form 1040 or		▶ 33	
Outbreet line 32 from line 31. This is your foreign tax creut. Enter the same of the same	90-T, line 46a			Form 1116 (20
33 Subtract line 35 1: Form 1040-NR, line 46; Form 1041, Schedulo 3, and 24,				
 21 Enter the smaller of line 20 or line 30 22 Reduction of credit for international boycott operations 23 Subtract line 32 from line 31. This is your foreign tax credit. Enter here and on Sche 1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 9. 				us and

ALTERNATIVE MINIMUM TAX

Foreign Tax Credit (Individual, Estate, or Trust)

► Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.

1116 for instructions and the latest information.

ernal Revenue Service (99) Go to www.irs.gov/	FORTILITIO TOT TITSE	dottono ana t	Identi	ifving number a	s shown on page 1	of your tax return
me						
ILEEN T. HIGGINS			100000000000000000000000000000000000000	*_**_	I. Farmer	111C Deport all
e a separate Form 1116 for each category of income listed below nounts in U.S. dollars except where specified in Part II below. Section 951A category income c Passive ca	v. See Categories of tegory income e tegory income f	Section 9	nstructions. Che 901(j) income ncome re-sourc	Ų.		ım distributions
Resident of (name of country) UNITED STATE	S			ATTA.	1	
		olumn A in Par	I and line A ir	Part II. If you	paid taxes to	÷
A SELECTION OF THE PROPERTY OF	senarate column a	Id lille for oder	1 000	Control of the contro		
Part I Taxable Income or Loss From Sources Out	side the United St	ites (ioi oatog	,,			Total
		eign Country	Except	C	(Add c	ols. A, B, and C.)
	A OTHER	<u> </u>	3	BIJ		
Enter the name of the foreign country or U.S. possession	COUNTRIES			10 m		
Ower income from pources within country shown above						
and of the type checked above:						
oi mo Al-	ALTERNA				10	
		2 CO (CO (CO (CO (CO (CO (CO (CO (CO (CO			1a	
b Check if line 1a is compensation for personal services as					60	P3
an employee, your total compensation from all sources is					而主	REC 2020 MAY
\$250,000 or more, and you used an alternative basis to						3 M
determine its source (see instructions)					5=	7 0
Deductions and losses (Caution: See instructions.):					S	120 III
2 Expenses definitely related to the income on line 1a (attach statement)	ANG	A			8 8	RECEIVED
3 Pro rata share of other deductions not definitely related:					Ž6	T ITI
a Certain itemized deductions or standard deduction					35	and different
b Other deductions (attach statement)					高	CO CO
c Add lines 3a and 3b					3	
d Gross foreign source income		54.				
e Gross income from all sources f Divide line 3d by line 3e						
Maritim Lyling 2g by line 3f						
4 Pro rata share of interest expense:						
a Home mortgage interest (use the Worksheet for						
Home Mortgage Interest in the instructions)						
b Other interest expense						
5 Losses from foreign sources					6	
6 Add lines 2, 3g, 4a, 4b, and 5	ne 15, nage 2				7	
7 Subtract line 6 from line 1a. Enter the result here and on line Part II Foreign Taxes Paid or Accrued	ιο το, ραθο ε					
Part II Foreign Taxes Paid or Accrued Credit is claimed	Foreig	n taxes paid o	r accrued			
for taxes In foreign currency				In U.S. dolla		5 S 6
(you must > check one)	(p) Other		ورده فم امام ططائي	roo on:	(t) Other foreign	(u)Total foreig taxes paid or
(j) X Paid Taxes withheld at source on:	foreign	Taxes	withheld at sou	ice oii.	taxes paid or	accrued (add co
S (k) Accrued	taxes paid or accrued	(q) Dividends	(r) Rents and royalties	(S) Interest	accrued	(q) through (t
(I) Date paid or accrued (M)Dividends (I) Rents and royalties (0) Interest	st	(4) Dividends	royalties	(4)		
A B						
C C C C C C C C C C C C C C C C C C C	and on line 9 name 2					8
8 Add lines A through C, column (u). Enter the total here LHA For Paperwork Reduction Act Notice, see ins	una on mno o, pago z					Form 1116 (2

ALTERNATIVE MINIMUM TAX

Forn	1116 (2019) EILEEN T. HIGGINS		***	_ * * _		Page 2
Pa	rt III Figuring the Credit					
9	Enter the amount from line 8. These are your total foreign taxes paid or accrued					
	for the category of income checked above Part I	9				
	•					
10	Carryback or carryover (attach detailed computation) SEE STATEMENT 16	10 413				
	(If your income was section 951A category income (box a above Part I), leave					
	line 10 blank.)		300			
	Add lines 9 and 10	11 413				
2.5		7				
12	Reduction in foreign taxes	12	V			
		自然和	Y	in the second		
13	Taxes reclassified under high tax kickout	13	15 15	100		
		APT YES				
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	45. 49	14			413.
	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the					
.0	United States (before adjustments) for the category of income checked above Part I	15	1			
	,					
16	Adjustments to line 15	16				
	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income.	AS DE VISITE OF				
	(If the result is zero or less, you have no foreign tax credit for the category of income	Park A				
	you checked above Part I. Skip lines 18 through 22. However, if you are filling more than	1 18				
	one Form 1116, you must complete line 20.)	17				
18	Individuals: Enter the amount from Form 1040 or 1040-SR, line 11b; or	No.				
10	Form 1040-NR, line 41. Estates and trusts: Enter your taxable income without					
	the deduction for your exemption	18				
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see i		9			i la gy v i
10	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"		19	17	~	
	Individuals: Enter the total of Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1			TI	28	on going
20	If you are a nonresident alien, enter the total of Form 1040-NR, lines 42 and 44. Estates and trust				MAY	72 []
	amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 41, 42, and 44. Fo		9	5=		
	and trusts should enter the amount from Form 1040-NR, line 42		20	500	N	C
	Caution: If you are completing line 20 for separate category g (lump-sum distributions), see instr			00	6	<u> </u>
21	Multiply line 20 by line 19 (maximum amount of credit)		21	TO CO	-0	Olava .
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 th	rough 30 and enter this	. 5	200	Alue	m
	amount on line 31. Otherwise, complete the appropriate line in Part IV		▶ 22	ゴェ	is	0.
P	art IV Summary of Credits From Separate Parts III	70 L L	j		cu)	(C.,
	Credit for taxes on section 951A category income	23		=	40	
24	Credit for taxes on foreign branch category income	24				
	Credit for taxes on passive category income	25				
26	Credit for taxes on general category income	26				
27	Credit for taxes on section 901(j) income	27				
28	Credit for taxes on certain income re-sourced by treaty	28				
29	Credit for taxes on lump-sum distributions	29				
30	Add lines 23 through 29		30			
31	Enter the smaller of line 20 or line 30			_		
32	Reduction of credit for international boycott operations		··	_		
32	Subtract line 32 from line 31. This is your foreign tax credit . Enter here and on Schedule 3 (Forn	n 1040 or				
33	1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 46	a	▶ 33			
				•	Form 1	116 (2019)

Form **8995**

Department of the Treasury

Internal Revenue Service

Qualified Business Income Deduction Simplified Computation

Attach to your tax return.

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

OMB No Sequence No. 55

Your taxpayer identification number Name(s) shown on return ***_** EILEEN T. HIGGINS (c) Qualified business (b) Taxpayer (a) Trade, business, or aggregation name 1 income or (loss) identification number 24,802. THREE LOBOS, LLC 107,201. LOBOS NARANJOS, LLC -2,075. INSIDE THE GLASS, INC. iii -121,685. TEXAS LOBOS, LLC iv v Total qualified business income or (loss). Combine lines 1i through 1v, 2 8,243 2 column (c) 3 Qualified business net (loss) carryforward from the prior year 3 8,243 Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-4 Qualified business income component. Multiply line 4 by 20% (0.20) 5 Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) 6 (see instructions) SEE STATEMENT 17 336 6 Qualified REIT dividends and qualified PTP (loss) carryforward from the prior 7 Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero 8 336 or less, enter -0-REIT and PTP component. Multiply line 8 by 20% (0.20) 9 Qualified business income deduction before the income limitation. Add lines 5 and 9 10 -107,938Taxable income before qualified business income deduction 11 11,716. 12 Net capital gain (see instructions) 12 Subtract line 12 from line 11. If zero or less, enter -0-13 14 Income limitation. Multiply line 13 by 20% (0.20) 14 Qualified business income deduction. Enter the lesser of line 10 or line 14. Also enter this amount on 15 15 the applicable line of your return Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater than zero, enter -0-16 16 Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 and 7. If greater than 17

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8995 (2019)

zero, enter -0-

Qualified Business Income After Deductions

Activ	vity:THREE LOBOS, LLC	05 000
1.	Qualified business income before deductions	25,022.
2.	Deductible part of self-employment income:	
	a. Net income subject to self-employment tax from this activity b. Total income subject to self-employment tax c. Line 2a divided by line 2b (not greater than 1.000) d. Argust from School 1 (Form 1040) line 14	
	b. Total income subject to self-employment tax	
	c. Line 2a divided by line 2b (not greater than 1.000) . 180015684	
	d. Amount from Schedule 1 (Form 1040), line 14 1, 223.	
	e. Line 2c times line 2d. This is the allocated deductible part of self-employment tax for this activity	220.
3.	Self-employed SEP, SIMPLE and qualified plans:	
0.	a. Net income subject to self-employment tax from this activity	
	b. Net earnings from	
	c. Line 3a divided by line 3b (not greater than 1.000)	
	d. Amount from Schedule 1 (Form 1040), line 15	
	the action is a first the allocated actions loved CED CIMPLE and qualified plans amount for	
	this activity	
4	Self-employed health insurance deduction:	
4.	a. Health insurance payments from this activity	
	b. Health insurance limits for activity above	
	c. Lesser of line 4a or line 4b	
	d. Reserved	
	e. Reserved	
	f. Amount from line 4c. This is the allocated SE health insurance deduction	
	for this activity	24,802.
5.	Line 1 minus lines 2e, 3e and 4f. This is the qualified business income after deductions	
Λ ot	vity:LOBOS NARANJOS, LLC	m 22
1.	Qualified business income before deductions	108,204.
2.		OF I
۷.	A Net income subject to self-employment tay from this activity 113,977.	SHE TO
	a. Net income subject to self-employment tax from this activity b. Total income subject to self-employment tax c. Line 2a divided by line 2b (not greater than 1.000) c. Line 2a divided by line 2b (not greater than 1.000) c. Line 2a divided by line 2b (not greater than 1.000) c. Line 2a divided by line 2b (not greater than 1.000) c. Line 2a divided by line 2b (not greater than 1.000) c. Line 2a divided by line 2b (not greater than 1.000) c. Line 2a divided by line 2b (not greater than 1.000) c. Line 2a divided by line 2b (not greater than 1.000)	
	For an divided by line 2b (not greater than 1,000) 1000	EIV 29 P
	d. Amount from Schedule 1 (Form 1040), line 14 1, 223.	PC 3 1 008.
	e. Line 2c times line 2d. This is the allocated deductible part of self-employment tax for this activity	
•		P: 33
3.	Self-employed SEP, SIMPLE and qualified plans: a. Net income subject to self-employment tax from this activity	新 之 33
		Z w
	b. Net earnings from	
	c. Line 3a divided by line 3b (not greater than 1.000)	
	d. Amount from Schedule 1 (Form 1040), line 15	
	e. Line 3c times line 3d. This is the allocated self-employed SEP, SIMPLE and qualified plans amount for	
	this activity	
4.	Self-employed health insurance deduction:	
	a. Health insurance payments from this activity	
	b. Health insurance limits for activity above	
	c. Lesser of line 4a or line 4b	
	d. Reserved	•
	e. Reserved	•
	f. Amount from line 4c. This is the allocated SE health insurance deduction	
	for this activity	107 201
	Line 1 minus lines 2e, 3e and 4f. This is the qualified business income after deductions	107,201.

orm 1116 U.S.	and Foreign Source	Income Summary		
ME				***_**_
ILEEN T. HIGGINS			FOF	REIGN
INCOME TYPE	TOTAL	U.S.	GENERAL	PASSIVE
INCOME TYPE Compensation	49,365.	49,365.	4	2,026.
Dividends/Distributions STMT 18	6,316.	4,290. 219.		27020
Interest	219.	6,455.		
Capital Gains	6,455.	0,455.		
Business/Profession				
Rent/Royalty				
State/Local Refunds	138,999.	138,999.		1 050
Partnership/S Corporation Trust/Estate STMT 19	130,3330	-1,259.		1,259.
11 uov Eotato			ALL W	2 20E
Other Income	201,354.	198,069.	1	3,285.
Gross Income	,	About 1		
Less: Section 911 Exclusion				
Capital Losses	78.	78.		
Capital Gains Tax Adjustment		107 001		3,285.
Total Income - Form 1116	201,276.	197,991.		
			5/07	· ····································
Deductions: Business/Profession Expenses				2020 MAY ELECTION
Rent/Royalty Expenses	123,760.	123,760.		0 = 7
Partnership/S Corporation Losses	123,700.	1237,000		E E M
Trust/Estate Losses				
Capital Losses	5,773.	5,773.		m w Go
Non-capital Losses			* 1. 89.8	PAC PA
Individual Retirement Account				and a second
Moving Expenses Self-employment Tax Deduction	1,223.	1,223.		E B B
Self-employment Hax Beddelion				m w
Keogh Contributions				Σ ω
Alimony				
Forfeited Interest				
Foreign Housing Deduction	166 050	166,258.		
Other Adjustments	166,258.	100,250.		
Capital Gains Tax Adjustment	207 014	297,014.		
Total Deductions	297,014.			3,285
Adjusted Gross Income	-95,738.	-99,023.		
Less Itemized Deductions:				
Specifically Allocated				
Home Mortgage Interest				100
Other Interest	12,200.	12,001.		$\frac{199}{199}$
Ratably Allocated Total Adjustments to Adjusted Gross Income	12,200.	12,001.		
Total Adjustments to Adjusted Gross income Taxable Income				3,086
Taxable Income	-107,938.	-111,024.		

Form 1116

Foreign Tax Credit Carryover Statement (Page 1 of 2)

NAME

EILEEN T. HIGGINS

***_**_

Foreign Income Category	Foreign	Income	Category
-------------------------	---------	--------	----------

GENERAL	LIMITATION	INCOME

Regular	2014	2015	2016	2017	2018	2019
Foreign tax paid/accrued						
2. FTC carryback to 2019						
for amended returns						
3. Reduction in foreign						
taxes						
4. Foreign tax available						
5. Maximum credit allowable						
6. Unused foreign tax (+)						
or excess of limit (-)			413.	Asserted	S 64	
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess						
limit remaining			413.			110
Total foreign taxes from all av	ailable years to be ca	rried to next year				413.

	2009	2010	2011	2012	2013
1. Foreign tax paid/accrued			The Paris Is		
2. FTC carryback to 2019					
for amended returns					
3. Reduction in foreign					
taxes					
4. Foreign tax available					
5. Maximum credit allowable					Market and
6. Unused foreign tax (+)	Version				
or excess of limit (-)					
7. Foreign tax carryback				-	
8. Foreign tax carryforward	Attach	9		12	22
9. Foreign tax or excess				の他	20
limit remaining	Va. All ""			-15.	3 1
				27	~ ~

Form 1116

Foreign Tax Credit Carryover Statement (Page 2 of 2)

NAME

EILEEN T. HIGGINS

***_**_

Foreign Income Category

GENERAL LIMITATION INCOME

2012

AMT		2014	2015	2016	2017	2018	2019
1.	Foreign tax paid/accrued						
2.	FTC carryback to 2019						
	for amended returns						
3.	Reduction in foreign						
	taxes						
4.	Foreign tax available						
5.	Maximum credit allowable						
6.	Unused foreign tax (+)						
	or excess of limit (-)			413.	AND THE REAL PROPERTY.	N. W	
7.	Foreign tax carryback					À.	
8.	Foreign tax carryforward				Villa A	1	
9.	Foreign tax or excess				A STATE OF THE PARTY OF THE PAR		
	limit remaining			413.	A.		
	Total foreign taxes from all ava	ailable years to be ca	arried to next year				413.

		2009	2010	2011
1.	Foreign tax paid/accrued	5 dis		
2.	FTC carryback to 2019			
	for amended returns			
3.	Reduction in foreign			
	taxes			
4.	Foreign tax available			
5.	Maximum credit allowable			
6.	Unused foreign tax (+)	V		
	or excess of limit (-)	ASSES	Ng.	
7.	Foreign tax carryback			
8.	Foreign tax carryforward	Attack.	W.	
9.	Foreign tax or excess			
	limit remaining			

2013

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orm 1116	Foreign	Tax Credit Carry	Over outs	•	***_**	_
AME					***	
ILEEN T. HIGGIN	S			=====	ME	
			E	PASSIVE INCO	ME	
Foreign Income Category					2018	2019
_		2015	2016	2017	2010	188.
egular	2014	2010				
Foreign tax paid/accrued						
2. FTC carryback to 2019						
for amended returns						
3. Reduction in foreign				great design		188.
taxes						0.
4. Foreign tax available				1		
Maximum credit allowable					547.	188.
6. Unused foreign tax (+)				328.	547.	
or excess of limit (-)						
7. Foreign tax carryback				TAL AT		
8. Foreign tax carryforward				A STATE OF THE PARTY OF THE PAR	547.	188
Foreign tax or excess			/	328.	547.	1,063
limit remaining Total foreign taxes from a		1 14 most voor			L	
Total foreign taxes from a	II available years to be	e carried to flext year			2010	2013
		2009	2010	2011	2012	
		# TO SERVE TO THE RESIDENCE OF THE RESID				
1. Foreign tax paid/accrued						
2 FTC carryback to 2019						
for amended returns						
3 Reduction in foreign						
taxes						
A Foreign tax available						
 Maximum credit allowab 	ole					
 Unused foreign tax (+) 		- 1				
or excess of limit (-)						Entrangement of the Artist Manual
- F toy carryback						

7. Foreign tax carryback 8. Foreign tax-carryforward

limit remaining

9. Foreign tax or excess

Foreign Tax Credit Carryover Statement (Page 2 of 2) Form 1116 ***_**-NAME EILEEN T. HIGGINS PASSIVE INCOME Foreign Income Category 2019 2018 2017 188. 2016 2015 2014 AMT Foreign tax paid/accrued 2. FTC carryback to 2019 for amended returns 3. Reduction in foreign 188. 0. taxes Foreign tax available 5. Maximum credit allowable 188. 547. 328. 6. Unused foreign tax (+) or excess of limit (-) ... 7. Foreign tax carryback ... 8. Foreign tax carryforward 188. 547. 328 9. Foreign tax or excess 1,063. Total foreign taxes from all available years to be carried to next year limit remaining 2013 2012 2011 2010 2009 1. Foreign tax paid/accrued 2. FTC carryback to 2019 for amended returns 3. Reduction in foreign Foreign tax available 5. Maximum credit allowable 6. Unused foreign tax (+) or excess of limit (-) 7. Foreign tax carryback _____ 8. Foreign tax carryforward 9. Foreign tax or excess limit remaining

orm 1116 Pro	Rata Share of Alloc	cated Losses		
ME			***	*_**_
ILEEN T. HIGGINS				
llocation of Losses from Other Categories			ALLOCATED	LOSS NOT
ICOME CLASSIFICATION	INCOME	LOSS	LOSS	ALLOCATED
assive income	3,086.			
come re-sourced by treaty				
oreign branch income				
eneral limitation income	3,086.		A1111111111111111111111111111111111111	
Totals			APPL V	
llocation of U.S. Losses	2511111110	U.S.	ALLOCATED	LOSS NOT
NCOME CLASSIFICATION	REMAINING INCOME	LOSS	LOSS	ALLOCATED
	3,086.	111,024.	3,086.	107,938.
eassive income ncome re-sourced by treaty				
oreign branch income				
General limitation income	3,086.	111,024.	3,086.	107,938
Totals	3,000.			
Recapture of Prior Year Overall Foreign Loss	-16-11-1			
10000	REMAINING	OVERALL PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
NCOME CLASSIFICATION	INCOME			
Passive income			*** m	
ncome re-sourced by treaty			m ₃	2020
Foreign branch income General limitation income	All As		약공	
Totals	65 A	<u> </u>		
Recapture percentage	- (2.7%)		NS.	10 0
Recapture of Separate Limitation Loss Accounts	The state of the s		नेंक्	1 11
Recapture of Separate Elimination 2000	REMAINING	PRIOR YEAR	RECHARACTERIZED S	POSS NOT RECHARACTERIZE
INCOME CLASSIFICATION	INCOME	LOSS	2000	3
Passive income			9 -	င္ည
Income re-sourced by treaty				
Foreign branch income				*
General limitation income Totals				
	019.	₹√		
Recapture of Overall Domestic Loss Prior to 2012	U.S. TAXABLE	PRIOR YEAR	RECAPTURED	LOSS NOT RECAPTURED
INCOME CLASSIFICATION	INCOME LIMIT	LOSS	LOSS	RECAPTORED
Passive income				
Income re-sourced by treaty				
Foreign branch income				
General limitation income				
Totals Recapture percentage				
	_			
Recapture of Overall Domestic Loss Prior to 2018	U.S. TAXABLE	PRIOR YEAR	RECAPTURED	LOSS NOT
INCOME CLASSIFICATION	INCOME LIMIT	LOSS	LOSS	RECAPTURED 3,10
Passive income	0	. 3,109.		-,
Income re-sourced by treaty				
Foreign branch income	0	475.		47
General limitation income	0			3,58
Totals Recapture percentage		44		

₇₈₄₂ 04-29-20 Form 1116	Pro Rata S	Share of Allocat	ted Losses		Page 2
JAME					
Recapture of Overall Domestic Loss			PRIOR YEAR	RECAPTURED	LOSS NOT
NCOME CLASSIFICATION	U.S INC	. TAXABLE OME LIMIT	LOSS	LOSS	RECAPTURED 4,116
Passive income ncome re-sourced by treaty		•			
Foreign branch income General limitation income		0.	4,116.		4,116
Totals Recapture percentage					
Adjustments to Form 1116, Line 15	U.S.	PRIOR YEAR	RECAPTURE OF	DOMESTIC RECAPTURE	FORM 1116, LINE 16
INC. CLASSIFICATION OTHER CATEGORII	LOCCEC	OVERALL	LOSS ACCOUNTS	NEOAI TOTIL	-3,08
Passive Re-sourced by treaty	37000				
Foreign branch income General limitation				·	

	LL A Not Operating Loss	(NOL)				2019	
	nedule A - Net Operating Loss	(NOL)			So	cial Security Number	r
Name						***_**_	
EIL	EEN T. HIGGINS				anau		
1	= : It is trade authors your standard deduction or ite	mized deductions from yo	ur adjusted	gross			
		axable income increased	by the total	01 1110	1	-107,9	38.
	charitable deduction, income distribution deduction, ar	nd exemption amount (see	I	s)		•	
2	Nonbusiness capital losses before limitation. Enter as a	a positive number		6,377.			
3	Nonbusiness capital gains (without regard to any section	on 1202 exclusion)	3	0,377			
4	If line 2 is more than line 3, enter the difference; otherw	vise, enter -0	4	Acres			
5	If line 3 is more than line 2, enter the difference; otherwise enter 0.	6,377.		12,200.			
6	Nonbusiness deductions (see instructions)		6	12,2000			
7	Nonbusiness income other than capital gains (see instructions) STATEMENT 21 7	6,535.	8	12,912.			
8	4 1 1 1 E and 7				9		0.
9	If line 6 is more than line 8, enter the difference; other	wise, enter -0					
10	If line 8 is more than line 6, enter the difference;						
	otherwise, enter -0 But do not enter more	712.	100	A			
	than line 5 10		11				
11	Business capital losses before limitation. Enter as a po	ositive number	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	AN	/old		15, 1
12	Business capital gains (without regard to any					m ~	
	section 1202 exclusion) 12		13	712.		2020 MAY	empra
13	Add lines 10 and 12		14	0.		CD 3	20
14	Subtract line 13 from line 11. If zero or less, enter -0-		15			6	m
15	Add lines 4 and 14				i. K	NS POAT	0
16	Enter the loss, if any, from line 16 of Schedule D (Form	n 1040). (Estates				000	IT K
	and trusts, enter the loss, if any, from line 19, column	(3), or scriedule b				PM EPA	and the same
	(Form 1041).) Enter as a positive number. If you do n	of nave a loss on					1
	that line (and do not have a section 1202 exclusion),	skip lines to through	16		, a	SE N	
	21 and enter on line 22 the amount from line 15		10			地へお	
					17	2 .	
17	Section 1202 exclusion. Enter as a positive number		18		2		
18	Subtract line 17 from line 16. If zero or less, enter -0-	m 1040) (Estates and					
19	Enter the loss, if any, from line 21 of Schedule D (For	D (Form 1041)) Enter					
	trusts, enter the loss, if any, from line 20 of Schedule	; D (1 01111 1041).) Lines.	19				
	as a positive number	thonwise enter ·O-	20			. =	
20	as a positive number If line 18 is more than line 19, enter the difference; o If line 19 is more than line 18, enter the difference; o	thonwise enter -0-			21		
21	If line 19 is more than line 18, enter the difference, 0 Subtract line 20 from line 15. If zero or less, enter -0-	LITCI WISC, CITES! C			22		V (4.2)
22	Subtract line 20 from line 15. If zero or less, enter 5. Domestic production activities and qualified busines	es income deduction			23	1.56	0.50
23	to the state of th	a nositive number			24	166,	. ⊿58
24		he result is less than zero.	this is your	1			200
25	current year NOL. If the result is zero or more, you c	o not have an NOL			25	58,	,320
	current year NOL. If the result is zero or more, you c	0 110171610 5					

2019 Worksheet for NOL Carryover Social Security Number Name(s) as shown on return ***_**_ EILEEN T. HIGGINS **USE YOUR 2019 FORM 1040 TO COMPLETE THE WORKSHEET:** 166,258. 1. Enter as a positive number your NOL deduction from Schedule 1 (Form 1040), line 8 or Form 1040NR 58,320 2. Enter taxable income without the NOL. 3. Enter as a positive number any net capital loss deduction. 4. Enter as a positive number any gain excluded on the sale of qualified small business stock. 5. Enter the amount of any domestic production activities deduction 6. Enter as a positive number any qualified business income deduction 7. Enter any adjustments to adjusted gross income. 8. Enter any adjustments to your itemized deductions from line 31 58,320 9. Modified taxable income. Combine lines 2 through 8 and enter the result (but not less than zero) 107,938. 10. NOL carryover to 2020. Subtract line 9 from line 1 and enter the result (but not less than zero). ADJUSTMENTS TO ITEMIZED DEDUCTIONS (Individuals Only). 11. Enter adjusted gross income without the NOL deduction. 12. Combine lines 3, 4, 5, 6, and 7 above. 13. Modified adjusted gross income. Combine lines 11 and 12 above. ADJUSTMENT TO MEDICAL EXPENSES: 14. Enter medical expenses from Schedule A (Form 1040), line 4. 15. Enter medical expenses from Schedule A (Form 1040), line 1. 16. Multiply line 13 above by 7.5% (0.075) 17. Subtract line 16 from line 15 and enter the result (but not less than zero). 18. Subtract line 17 from line 14. ADJUSTMENT TO MORTGAGE INSURANCE PREMIUMS: 19. Mortgage insurance premiums deduction from Schedule A, line 8d 20. Refigured mortgage insurance premiums deduction 21. Subtract line 20 from line 19 ADJUSTMENT TO CHARITABLE CONTRIBUTIONS: 0. 22. Enter charitable contributions deduction from Schedule A (Form 1040), line 14, or Schedule A (Form 1040NR), line 5 ... 23. Refigure the charitable contributions deduction using line 13 above as your AGI 24. Subtract line 23 from line 22 ADJUSTMENT TO CASUALTY AND THEFT LOSSES: 25. Enter casualty and theft losses from Form 4684, line 18. 26. Enter casualty and theft losses from Form 4684, line 16.

27. Multiply line 13 by .10.

TOTAL ADJUSTMENT:

28. Subtract line 27 from line 26 (but not less than zero).
29. Subtract line 28 from line 25 (but not less than zero).

30. Combine lines 18, 21, 24, and 29 and enter the result here. Also enter the result on line 8 above

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No. Detail No. Carryover Corrystate Page 18 Pa						()	-				2018
RY T. HIGGINS Amount Aniable for Lead in Used	NOL			Detail N	NOL Carryover/C	arryback worksneer	7 · · ·	8		Social S	ecurity Number
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107,938	Totals 354, Total amount ava Less total amoun Less total amoun	ABO ABO O	352,2 244,3		P		e				
	Remaining carr	yover	7,938	.11							

Worksheet for Alternative Tax NOL Carryover

2019 Social Security Number

***_**_

USE YOUR 2019 FORM 1040 TO COMPLETE THIS WORKSHEET: 1. Enter as positive number your AMT NOL deduction. 2. Enter alternative minimum taxable income without the NOL. 3. Enter as a positive number any net capital loss deduction on Form 1040, line 6 4. Enter as a positive number any et capital loss deduction on Form 1040, line 6 5. Enter any amount of any domestic production activities deduction 6. Enter as a positive number any qualified business income deduction 7. Enter as a positive number any qualified business income deduction 8. Enter any adjustments to itemized deductions from line 25 below. 9. Enter any adjustments to itemized deductions from line 25 below. 10. Modified alternative taxable income limitation. Enter 90% of line 10. 12. AMT NOL carryover to 2020. Subtract line 11 from line 1 and enter the result (but not less than zero.) ADJUSTMENTS TO ITEMIZED DEDUCTIONS (Individuals Only). 13. Modified adjusted gross income (from NOL Carryover Worksheet, line 13.) ADJUSTMENT TO MORTGAGE INSURANCE PREMIUMS: 14. Mortgage insurance premiums deduction from Schedule A, line 8d. 15. Refigured mortgage insurance premiums deduction. 16. Subtract line 15 from line 14. ADJUSTMENT TO CASUALTY AND THEFT LOSSES: 17. Enter charitable contributions deduction from the AMT Contribution Worksheet. 18. Refigure the charitable contributions deduction using line 13 above as your AGI. 19. Subtract line 18 from line 17. ADJUSTMENT TO CASUALTY AND THEFT LOSSES: 20. Enter casually and thet losses from Form 4684, line 18. 21. Enter casually and thet losses from Form 4684, line 18. 22. Enter casually and thet losses from Form 4684, line 18. 23. Subtract line 21 from line 22 (but not less than zero.) 24. Subtract line 23 from line 20 (but not less than zero.) 25. Combine lines 16, 19, and 24. Enter the amount from this line on line 8 above.	Name(s) as shown on return		***-**-
USE YOUR 2019 FORM 1040 TO COMPLETE THIS WORKSHEET: 1. Enter as positive number your AMT NOL deduction. 2. Enter alternative minimum taxable income without the NOL. 3. Enter as a positive number any net capital loss deduction on Form 1040, line 6 4. Enter as a positive number any gain excluded on the sale or exchange of qualified small business stock 5. Enter any amount of any domestic production activities deduction 6. Enter as a positive number any qualified business income deduction 7. Enter adjustment for AMT depletion 8. Enter any adjustments to adjusted gross income. 9. Enter any adjustments to itemized deductions from line 25 below. 10. Modified alternative taxable income initiation. Enter 90% of line 10. 11. Alternative taxable income limitation. Enter 90% of line 10. 12. AMT NOL carryover to 2020. Subtract line 11 from line 1 and enter the result (but not less than zero.) 13. Modified adjusted gross income (from NOL carryover Worksheet, line 13.) ADJUSTMENTS TO ITEMIZED DEDUCTIONS (Individuals Only). 13. Modified adjusted gross income (from NOL Carryover Worksheet, line 13.) ADJUSTMENT TO MORTGAGE INSURANCE PREMIUMS: 14. Mortgage insurance premiums deduction from Schedule A, line 8d. 15. Refigured mortgage insurance premiums deduction from the AMT Contribution Worksheet. 17. Enter charitable contributions deduction using line 13 above as your AGI. 18. Refigure the charitable contributions deduction using line 13 above as your AGI. 19. Subtract line 18 from line 14. ADJUSTMENT TO CASUALTY AND THEFT LOSSES: 20. Enter casualty and theft losses from Form 4684, line 18. 21. Enter casualty and theft losses from Form 4684, line 16. 22. Multiply line 13 by 10% (10). 23. Subtract line 22 (but not less than zero.) 24. Subtract line 23 from line 20 (but not less than zero.)	EILEEN T. HIGGINS		
1. Enter as positive number your AMT NOL deduction. 2. Enter atternative minimum taxable income without the NOL. 3. Enter as a positive number any net capital loss deduction on Form 1040, line 6 4. Enter as a positive number any net capital loss deduction on Form 1040, line 6 5. Enter as a positive number any gain excluded on the sale or exchange of qualified small business stock 6. Enter as a positive number any qualified business income deduction 7. Enter adjustment for AMT depletion 8. Enter any adjustments to adjusted gross income. 9. Enter any adjustments to adjusted gross income. 9. Enter any adjustments to adjusted gross income. 10. Modified alternative taxable income limitation. Enter 90% of line 10. 11. Alternative taxable income limitation. Enter 90% of line 10. 12. AMT NOL carryover to 2020. Subtract line 11 from line 1 and enter the result (but not less than zero.) ADJUSTMENTS TO ITEM/ZED DEDUCTIONS (Individuals Only). 13. Modified adjusted gross income (from NOL Carryover Worksheet, line 13.) ADJUSTMENT TO MORTGAGE INSURANCE PREMIUMS: 14. Mortgage insurance premiums deduction from Schedule A, line 8d. 15. Refigured mortgage insurance premiums deduction from Schedule A, line 8d. 16. Subtract line 15 from line 14. ADJUSTMENT TO CARAITABLE CONTRIBUTIONS: 17. Enter casualty and theft losses from Form 4684, line 18. 18. Refigure the charitable contributions deduction using line 13 above as your AGI. 19. Subtract line 18 from line 17. ADJUSTMENT TO CASUALTY AND THEFT LOSSES: 20. Enter casualty and theft losses from Form 4684, line 18. 21. Enter casualty and the line 22 (but not less than zero.) 22. Multiply line 13 by 10% (10). 23. Subtract line 22 from line 20 (but not less than zero.) 24. Subtract line 23 from line 20 (but not less than zero.)			156 056
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23. Subtract line 21 from line 22 (but not less than zero.) 24. Subtract line 23 from line 20 (but not less than zero.)			
24. Subtract line 23 from line 20 (but not less than 200.)			
TOTAL ADJUSTMENT: 25. Combine lines 16, 19, and 24. Enter the amount from this line on line 8 above.	24. Subtract line 23 from line 20 (but not less than zero.)		
25. Combine lines 16, 19, and 24. Enter the amount from this line on line 8 above.	TOTAL ADJUISTMENT:		
	25 Combine lines 16, 19, and 24. Enter the amount from this line on line 8 above.		

AMT NOL			Deta	ii AMT NOL Carr	Detail AMT NOL Carryover Worksheet	SE VE				2019
Name(s) RILEEN T. HIGGINS	Si	6					2	5.	Social Se	Social Security Number
nount / for Cari	Amount Used in 2018	Amount Used in 2019	Amount Used in	Amount Used in	AMANAM HAY	AT ZAmount COU	Amount Used in	Amount Used in	Amount Used in	Amount Used in
2016 219,472.	182,173.	37,299.			ELECTI	ONS DEFAIN				
2017 118,757.	0.	26,183.								
Totals 338,229.	182,173.	63,482.								
Total amount available for carryover Less total amounts used		338,229. 245,655.								
Less total amounts expired Remaining carryover		92,574.								

916721 04-01-19

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RM 1040 WAGES RECEIVED AND TAXES WITHHELD						STATEMENT 3		
T S EMPLOYER'S NAME	AMOUNT PAID	FEDERAL TAX WITHHELD	STATE TAX WITHHELD	CITY SDI TAX W/H	FICA TAX	MEDICAR TAX		
T MIAMI DADE COUNTY, FLORIDA FINANCE DEPT. SUITE 2630	49,365.	3,980.			3,072.	718		
TOTALS	49,365.	3,980.			3,072.	718		
FORM 1040	TAX-	-EXEMPT INTE	REST		STATE	MENT		
NAME OF PAYER			67		AM	OUNT		
CHARLES SCHWAB & CO INC FROM K-1 - EILEEN T HIG		TR 34260599				1,250 1,504		
TOTAL TO FORM 1040, LIN	E 2A	6				2,754		
T0715 1040	0117	ATTERN DIVI	DEMDG		CMAME	MENTO		
FORM 1040	QUA	ALIFIED DIVI	DENDS		STATE	MENT		
	QUA	ALIFIED DIVI	OR	DINARY VIDENDS	COUA	FIED FFIED FENDS		
FORM 1040 NAME OF PAYER CHARLES SCHWAB & CO INC FROM K-1 - EILEEN T HIG 34260599			OR		COUA	EFIED		
NAME OF PAYER CHARLES SCHWAB & CO INC FROM K-1 - EILEEN T HIG	GINS 2012 :	ΓR	OR	VIDENDS 2,026.	COUA	FIED FFIED FENDS		
NAME OF PAYER CHARLES SCHWAB & CO INC FROM K-1 - EILEEN T HIG 34260599 TOTAL INCLUDED IN FORM SCHEDULE 3	GINS 2012 T	ΓR	OR DI	2,026. 4,290.	COUA	1,425 1,425 23,910		
NAME OF PAYER CHARLES SCHWAB & CO INC FROM K-1 - EILEEN T HIG 34260599 TOTAL INCLUDED IN FORM SCHEDULE 3	GINS 2012 T	TR 3A YEAR ESTIMAT	OR DI	2,026. 4,290.	STATE	1,425 1,425 23,910		
NAME OF PAYER CHARLES SCHWAB & CO INC FROM K-1 - EILEEN T HIG 34260599 TOTAL INCLUDED IN FORM SCHEDULE 3	GINS 2012 TO TO THE TOUNT APPLIES TO THE TOUNT APPL	TR 3A YEAR ESTIMAT	OR DI	2,026. 4,290.	STATE	FFIED HEENDS 1,425 23,910 26,339		

SCHEDULE D	LONG-TEF	RM CAPITAL	GAINS AND L	OSSES		STATEMENT	7
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE		OR BASIS		₹
SCHWAB 9862 - LT COVERED	VARIOUS	12/31/19	2,446.		2,524.	7	78.
TOTAL TO SCH D, LINE	8A	-	2,446.		2,524		78.
SCHEDULE D	CAPI	TAL GAIN D	ISTRIBUTIONS	1		STATEMENT	8
NAME OF PAYER	5				TAL AL GAII	N 28% GAI	N
CHARLES SCHWAB & CO	INC				382	•	
TOTALS TO SCHEDULE D	, LINE 13		0		382	•	
SCHEDULE SE		NON-FARM	INCOME			STATEMENT	9
DESCRIPTION						TUUOMA	
THREE LOBOS, LLC LOBOS NARANJOS, LLC TEXAS LOBOS, LLC					ָר ק	25,0 113,9 121,6	77. 85.
TOTAL TO SCHEDULE SE	, LINE 2					17.30 SAP 29 II	14.
						PM 2:	う

EILEEN T. HIGGINS

FORM 1116

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STATEMENT

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PASSIVE INCOME NAME OF COUNTRY IMPOSING TAX -AMOUNT IN U.S. DOLLARS-AMT/FOREIGN -DATE OTHER INTEREST RENT/ROYALTY DIVIDENDS CURRENCY ACCRUED PAID OTHER COUNTRIES 109. 0. OTHER COUNTRIES 79. 0. 109. 79. 188. TOTAL TO FORM 1116, PART II, LINE 8 PRIOR YEAR TAXES PAID IN THE CURRENT YEAR: U.S. AMT CONV. RATE FOREIGN AMT 2018 2017 2016 2015 2014 TOTAL PRIOR YEAR TAXES PAID IN THE CURRENT YEAR

SUMMARY OF FOREIGN TAXES PAID OR ACCRUED

=0001	1116	FOREIGN	TAX	CREDIT	CARRYOVER	/	CARRYBACK	STATEMENT	11
FORM	1110				77. ;				
PASS	IVE INCOME			то	TAL FOREIGN TAXES PAID	Ţ	FOREIGN TAX	BALANCE AVAILABLE	
2018 2017 2016 2015 2014 2013 2013 2013	FOREIGN TAX	CREDIT			547 328 0 0		0. 0. 0. 0. 0. 0. 0.		47. 0. 0. 0. 0. 0. 0.
	EIGN TAX CR CA				LO				875.

RECEIVED
2020 MAY 29 PM 2: 3: