Additional Taxes

SCHEDULE 2 (Form 1040 or 1040-SR)

Attach to Form 1040 or 1040-SR.

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

OMB No.

		45 and 4040 for instructions and the latest information.		ti
Departmen	nt of the Treasury evenue Service	➤ Go to www.irs.gov/Form1040 for instructions and the latest information.	Your social	security number
Name(s)	shown on Form 1	040 or 1040-SR	***_**	
Name(3)	TT III UT	CCINS		
	EN T. HI		1	
Part	Tax	- 0054		
1	Alternative min	mum tax. Attach Form 6251	2	0.
2	Excess advance	mum tax. Attach Form 6251 e premium tax credit repayment. Attach Form 8962 I 2. Enter here and include on Form 1040 or 1040-SR, line 12b	3	
	Add lines 1 and	2 Enter here and include on Form 1040 or 1040-SR, IIII e 125	50.	0 116
3	Add liftes Tark	Taxes	4	2,446.
Part	II Other	August Schedule SF	5	
4	Self-employme	nt tax. Attach Schedule 92 a 4137 b 8919	-	
5	Unreported so	Taxes nt tax. Attach Schedule SE cial security and Medicare tax from Form: a		
6	Additional tax	on IRAs, other qualified retirement plans, and other tasks	6	
•	5329 if require	on IRAs, other qualified retirement plans, and	7a	
	Ususahold en	d	7b	
7a		ti i time homobuyer credit from Form 5400.7 title		
b	Repayment of	a Form 8959 b Form 8960	8	
8	Taxes from:	a Form 6939	MESS TO	
	c Instru	ctions; enter code(s)		
9	Section 965 r	net tax liability installment from Form 965-A		2,446
			10	
10	Add III les 4 ti	arough 8. These are your total outs.	lule 2 (Form	1040 or 1040-SR) 201
	line 15		warrana 1876	

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

SCHEDULE 3

(Form 1040 or 1040-SR)

Additional Credits and Payments

Attach to Form 1040 or 1040-SR.

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

Internal Re	nt of the Treasury evenue Service	Go to www.irs.gov/Form1040 for instructions and the latest information.	Your so	cial security number
Name(s)	shown on Form 10	040 or 1040-SR	***_	**_
EILE	EEN T. HI	GGINS		
Part I	Nonrefund	able Credits	1	
1	Foreign tax cred	it. Attach Form 1116 if required	2	
2	Credit for child	and dependent care expenses. Attach Form 2441	3	
3	Education credi	ts from Form 8863, line 19	4	
4	Retirement savi	ngs contributions credit. Attach Form 8880	5	
5	Residential ene	rgy credits. Attach Form 5695	6	
6	Other credits fr	om Form: a 3800 b 8801 c	7	0.
_ 7				12 (10
Part	II Other Pa	yments and Refundable Credits I tax payments and amount applied from 2018 return STMT 6	8	13,610.
8	2019 estimated	tax payments and amount applied from 2010 return	9	
9	Net premium ta	tax payments and university approximately ap	10	
10	Amount paid w	ith request for extension to file (see lifstructions) security and tier 1 RRTA tax withheld	11	
11	Excess social s	ral tax on fuels. Attach Form 4136	12	
12			13	12 (10
13	Credits from F	orm: a \(\text{2439} \) b \(\text{Neserved} \)	14	13,610.
14	Add lines 8 th	ough 13. Enter nere and on Form 1040 of 1040 of 1, mis 122	dule 3 (Fo	rm 1040 or 1040-SR) 2019
LHA	For Paperwor	k Reduction Act Notice, see your tax return instructions.		

NAME EILEEN T. HIGGINS	Sched	lule A Charitable Contributions Limitatio	on	***_**_	
60% Contributions 1. 60% of AGI 2. Contributions qualifying for 60% limit 3. Allowable 90% contributions 50% Contributions 4. 50% of AGI 5. Contributions qualifying for 50% limit 6. Allowable 50% contributions (lesser of Line 4 - Line 3 or Line 5) 30% Contributions qualifying for 50% limit 6. Allowable 50% contributions (lesser of Line 4 - Line 3 or Line 5) 30% Contributions 7. Remaining 50% limit (Line 4 less Lines 3 and 5) 8. Less capital gain property - special 30% limits 9. Balance of 50% of AGI 11. Contributions qualifying for 30% limit 12. Allowable 30% contributions (lesser of Line 9, 10 or 11) 30% Special Contributions 30% AGI 31. Contributions qualifying for 30% special limit 12. Allowable 30% contributions (lesser of Line 9, 10 or 11) 30% Special Contributions 31. 30% of AGI 32. Allowable 30% special contribution (lesser of Line 13, 14 or 15) 30% Contributions 31. Allowable 30% regular contributions 32. Line 18 less Line 19 21. Allowable 30% regular contributions 32. Line 18 less Line 19 22. Line 18 less Line 19 23. Remaining 50% limit (Line 4 less the sum of Lines 3, 6, 12, and 16) 32. Allowable 20% contributions (lesser of Line 17, 20, 22, 23 or 24) 33. Allowable 20% contributions (lesser of Line 17, 20, 22, 23 or 24) 34. Contributions subject to the 20% limitation 35. Allowable 20% contributions (lesser of Line 17, 20, 22, 23 or 24) 35. Allowable 20% contributions lesser of Line 17, 20, 22, 23 or 24) 36. Allowable 20% conservation real property contribution (lesser of Line 26 or 27) 37. Remaining 100% of AGI 38. Qualified Disaster Contributions subject to 100% limit 31. Allowable 100% conservation real property contribution (lesser of Line 29 or 30) 37. Total 2018 contributions allowed on Schedule A 38. Total pror year carryovers allowed on Schedule A 39. Total pror year carryovers allowed on Schedule A 30. Total pror year carryovers allowed on Schedule A	NAME	EILEEN T. HIGGINS			
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50% Contributions 0	3. All	owable 60% contributions			
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	35.	Total 2018 contributions allowed on Schedule A			
	36.	Total prior year carryovers allowed on Schedule A			
37. Total charitable contributions to Schedule A, Line 14					

SCHEDULE B

(Form 1040 or 1040-SR)

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

OMB No

Name(s) shown on return

► Attach to Form 1040 or 1040-SR Department of the Treasury (99) Internal Revenue Service ***_ **_ 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 191. buyer's social security number and address Interest CHARLES SCHWAB BANK CHARLES SCHWAB & CO INC 34260599 FROM K-1 - EILEEN T HIGGINS 2012 TR 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 payer and enter the total interest 219. 2 2 Add the amounts on line 1 shown on that Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815 219. 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 4,290. Ordinary INSIDE THE GLASS FROM K-1 - EILEEN T HIGGINS 2012 TR 34260599 **Dividends** 0.00 ECTIONS DEPARTME S T Note: If you received a Form 2 4 1 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. 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 No Yes 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 X as a bank account, securities account, or brokerage account) located in a foreign country? See instructions ______ 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 required, failure to file FinCEN b If you are required to file FinCEN Form 114, enter the name of the foreign country where the financial account

Form 114 may

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Interest and Dividend Semmeany ∈ D

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											Unrecaptured Section 1250 Gain					- 1	-3	EILEEN T HIGGINS	ASS	AB & CO INC	AB & CO INC	SCHWAB BANK	
											Section 1202 Gain						2012 TR	2012 TR					
						T.					Collectibles						34260599	34260599					Į.
336						226		110.	4	PA TO	Section 199A Dividends	219	· · · · · · · · · · · · · · · · · · ·					1.			27.	191.	Interest
											Investment Expenses		STANCE FOREST										Interest on U.S. Savings Bonds
											Federal Tax Withheld	2,754)	1,504			, oca ' T		ELECTIONS	Interest Intere
											State Tax Withheld							A CHARLES				DEPARTM	Interest
13	1							79			Foreign Tax Paid											ENT	rest Discount
	<u>^ </u>									- !	•	_									73		Discount (OID)
													6.316						4 290		2,026.		Dividends
													5,339						3,910		1,429		Dividends

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

***_**_

X No

EILEEN T. HIGGINS

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year?

nter	nstructions for how to figure the amounts to on the lines below.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I,	Subtract column (e) from column (d) and combine the result
his factor	orm may be easier to complete if you round off to whole dollars.	(ouise pines)	`	line 2, column (g)	with column (g)
la	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				
lb	Totals for all transactions reported on Form(s) 8949 with Box A checked		A Company		
2	Totals for all transactions reported on Form(s) 8949 with Box B checked)	
3	Totals for all transactions reported on Form(s)		201 2704 and 990	4 4	4
4	Chart torm gain from Form 6252 and short-term	gain or (loss) from For	ms 4684, 6781, and 662	4	
5	Net short-term gain or (loss) from partnerships, from Schedule(s) K-1	s corporations, estate	s, and musis		1 8 7
6	Short-term capital loss carryover. Enter the amo	ount, if any, from line o	or your Gupitar 2000		2020 ME
7	Carryover Worksheet in the instructions Net short-term capital gain or (loss). Combin- capital gains or losses, go to Part II below. Other	a linge 1a through 6 in	COMMITTE (11). IT you have a	arry rorrig remain	20 No IT

Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year(se (loss) (g) Subtract column (e) rom column (d) and combine the result Adjustments See instructions for how to figure the amounts to (e) (d) to gain or loss from enter on the lines below. Cost Proceeds Form(s) 8949, Part II, (or other basis) with column (g) 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 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) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked . Totals for all transactions reported on Form(s) 6,073. 11,284. 5,211. 8949 with Box F checked Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824______ Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from 12 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 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 Schedule D (Form 1040) 2019 Part III on page 2

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

***_**_ Page 2 Schedule D (Form 1040 or 1040-SR) 2019 EILEEN T. HIGGINS Part III Summary 6,377. 16 Combine lines 7 and 15 and enter the result If line 16 is a gain, enter the amount from line 16 on Form 1040 or 1040-SR, line 6; or Form 1040-NR, line 14. Then go to line 17 below. If line 16 is a loss, skip lines 17 through 20 below. Then go to line 21. Also be sure to complete If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040 or 1040-SR, line 6; or Form 1040-NR, line 14. Then go to line 22. Are lines 15 and 16 both gains? X Yes. Go to line 18. No. Skip lines 18 through 21, and go to line 22. If you are required to complete the 28% Rate Gain Worksheet(see instructions), enter the 18 amount, if any, from line 7 of that worksheet If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see 19 instructions), enter the amount, if any, from line 18 of that worksheet Are lines 18 and 19 both zero or blank? 20 Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 12a (or in the instructions for Form 1040-NR, line 42). Don't complete lines 21 and 22 below. No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040 or 1040-SR, line 6; or Form 1040-NR, line 14, the smaller of: The loss on line 16; or (\$3,000), or if married filing separately, (\$1,500 Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have qualified dividends on Form 1040 or 1040-SR, line 3a; or Form 1040-NR, line 10b?

Schedule D (Form 1040 or 1040-SR) 2019

Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040·SR, line 12a (or in the instructions for Form 1040·NR, line 42).

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

orm 8949 (2019) ame(s) shown on return. Name and	SSN or taxpaye	r identification no	o. not required if s			Social securi taxpayer ider	ty number or ntification no.
_						***_	**_
ILEEN T. HIGGINS efore you check Box D, E, or F below tatement will have the same information.	w, see whether y	ou received any	Form(s) 1099-B o	r substitute statem	nent(s) from	your broker. A su	ubstitute RS by vour
Part II Long-Term. Transaction	ns involving capital	assets you held m	ore than 1 year are	generally long-term (s	see instructior	is). For short-term	transactions,
see page 1. Note: You may aggregate all codes are required. Enter the	long-term transact totals directly on S	ions reported on Fo Schedule D, line 8a	orm(s) 1099-B showi ; you aren't required	ng basis was reporte to report these trans	d to the IRS a sactions on Fo	nd for which no ac orm 8949 (see instr	ructions).
ou must check Box D, E, or F below. C	fit on this page for on	e or more of the boxes	complete as many for	ms with the same box ch	ecked as you n	eed.	cuon application in the
(D) Long-term transactions rep	orted on Form(s)) 1099-B showing	g basis was repor	ted to the IHS (see	Note above	e)	
(E) Long-term transactions rep	orted on Form(s)	1099-B showing	g basis wasn't rep	oorted to the IRS			
X (F) Long-term transactions not	reported to you	on Form 1099-B			Adjustment.	if any, to gain or	(h)
(a)	(b)	(c) Date sold or	(d) Proceeds	(e) Cost or other	loss If you	enter an amount), enter a code in	Gain or (loss).
Description of property (Example: 100 sh. XYZ Co.)	Date acquired (Mo., day, yr.)	disposed of	(sales price)	basis. See the	column (f).	See instructions.	Subtract column (e) from column (d) &
(Example: 100 sn. X12 00.)	(IVIO., day, yr.)	(Mo., day, yr.)		Note below and see Column (e) in	(f)	(g) Amount of	combine the result
				the instructions	Code(s)	adjustment	with column (g)
INSIDE THE GLASS	02/18/14	05/31/19	11,284.	5,211.			6,073.
	-7-						
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	A 1	V				20	3 111
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http://	V 32						
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The state of the s							
		+					
2 Totals. Add the amounts in col	umns (d), (e), (a)	and (h) (subtrac	et				
negative amounts). Enter each	total here and in	clude on your					
Schedule D, line 8b (if Box D a							

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

923012 12-11-19

	4040 CF) 0010						Attachment Sequence	e No. 13	1	Page 2
Schedule Name(s) s	E (Form 1040 or 1040-SR) 2019 shown on return. Do not enter name and social security no	umber if shown on p	age 1.					Your s	ocial secu	rity number
								**	*_**_	_
ETTI	EEN T。 HIGGINS nr: The IRS compares amounts reported or	vour toy rotur	a with an	nounts sho	wn on Sc	hedi	ule(s) K-1.			
	II Income or Loce From Darth	archine and	1 S CO	rnoratio	ns - Note	: It '	vou report a loss, receive	a disti	ribution, c	lispose of
Part	atask as reasing a loan renayment for	rom an S corno	ration v	ou must c	heck the b	OX I	n column (e) on line 28 al	nd atta	ch the re	quireu basis
	computation. If you report a loss from	m an at₁risk act	ivity for	which any	amount is	not	at risk, you must check	the bo	x in colum	nn (f) on
	line 28 and attach Form 6198 (see in	nstructions)		•						
07	A was arting any loss not allowed in a	prior year due	to the at-	risk or bas	is limitatio	ns, a	a prior year unallowed los	ss from	а	
27 /	passive activity (if that loss was not reporte	d on Form 858	2), or un	reimburse	d partnersl	hip e	expenses? If you answer	ed "Ye	5,	X No
	see instructions before completing this sec	tion							Yes	(f) Check if
	/-> Nome			(b) _{Enter} P _{for} partnership; S	it foreign	id	(d) Employer entification number	basis c	omputation equired	any amount is not at risk
28	(a) Name			or o corporation	partnership	L'"	oriento action manual action	101	X	
Α	INSIDE THE GLASS, INC	•		S P		-			21	
	LOBOS NARANJOS, LLC			P		-			,	
	TEXAS LOBOS, LLC			P			-			
D	THREE LOBOS, LLC			P		\vdash	Nonpassive Income and	Loss		
	Passive Income and Los		n - Moreon-	(i) Noni	passive loss		(j) Section 179 expense		Nonnassi	ive income
	(g) Passive loss allowed (attach Form 8582 if required)	(h) Passive ir from Schedu		allo	wed (see edule K-1)		deduction from Form 4562	fr	om Sche	
Α					2,07	5.	A		4.4	2 077
В					68	_			11	3,977.
c				1	21,68	5.			2	5,022.
D						-			13	8,999.
	Totals				00 80	. ^	p Years that De		13	0,999.
b	Totals			1	23,76	200		00	13	8,999.
30	Add columns (h) and (k) of line 29a							30		3,760.
31	Add columns (g), (i), and (j) of line 29b							31		5,239.
32	Total partnership and S corporation ince	ome or (loss).	Combine	lines 30 a	nd 31			32		.5 / 255
Α	EILEEN T HIGGINS 2012	TR 342	6059	9						•
В	Passive Income	e and Loss		V			Nonpassive In			
	(c) Passive deduction or loss allower (attach Form 8582 if required)			assive inco			(e) Deduction or loss from Schedule K-1	H	Other in	come from le K-1
	(attach Form 6582 ii required)	0.	1,0111	-			The state of the s	63	D =	20
Α	: A	0.		1. 32	200	1	The Street Delet	0	2	
В	Alex	YES VE		7	N S	E677		S		· Comp
34a	Totals					10000		0		46
b	Totals							35	7	Mileton in
35	Add Coldining (a) and (i)	 Jary						38	Z Z	Service of
36 37		Combine lines	35 and 5	36				87	E N	
Pa	rt IV Income or Loss From Real	Estate Mo	rtgage	Investr	nent Co	ndı	uits (REMICs) - Res	idual	Holde	- Newson
38	(a) Name	(b) Emplo	yer	from Sc	cess inclus hedules C e instruction), liņ	(net loss) from	-	(e) Illico	me from s Q, line 3b
	APPEN V			al a far alla	total on I'-	0 11	l bolow	39		
39	Combine columns (d) and (e) only. Enter	the result here	and incli זו∩ די	OF MO	NPASS	T 77	E ACTIVITY	1 00		
Pa								40		
40	Net farm rental income or (loss) from For Total income or (loss). Combine lines 26, 32, 37,	m 4835. Also, (complete	d on Schadula 1	Form 1040 or 10	sr	R) line 5 or Form 1040-NR. line 18			15,239.
41	Total income or (10ss). Combine lines 26, 32, 37, Reconciliation of farming and fishing income	Fnter vour arn	ss farmin	a and fishing	g income	10 011	71 0101.101			
42	reported on Form 4835, line 7; Schedule K-1 (Form 1065) hox	14. code	B: Schedule	K-1					
	(Form 1120-S), box 17, code AC; and Schedu	le K-1 (Form 104	1), box 1	4, code F (see	instructions)	42	2			
40	Reconciliation for real estate profession	onals. If you we	ere a rea	estate						
43	professional (see instructions), enter the	net income or	(loss) yo	u reported	anywhere					
	on Form 1040, Form 1040-SR, or Form 1	040-NR from a	II rental r	eal estate	activities					
	in which you materially participated under	er the passive a	activity Ic	ss rules		4:				
-	in milon you materially participates are	***************************************			13		Schedule I	E (Forn	n 1040 or	1040-SR) 20

		***!
SCHEDULE E	SS PM 2: 35	TAXPAYER
N H.		
HREE LODGE,	is allowed Due to Prior Year Passive Disallov	d Passive Tax Return
PARTNERSHIP	Prior Year Unallowed Disallowed D	
NONPASSIVE	K-1 Input Basis Loss Basis Fill Best Avenue Basis Loss	
SCHEDULE E, PAGE 2		
Ordinary business income (loss)	25,022.	
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		
Disallowed section 179 expense		
Excess farm loss	25 022.	
Net income (loss)		
First passive other		
Second passive other		
Cost depletion		
Percentage depletion		
Depletion carryover		
Disallowed due to 65% limitation		25 022
Unreimbursed expenses (nonpassive)		111111111111111111111111111111111111111
Nonpassive other	25,022.	
Total Schedule E (Page 2)FORM 4797		
Section 1231 gain (loss)		
Section 179 recapture on disposition		
SCHEDULE D		
Net short-term cap. gain (loss)		
Net long-term cap. gain (loss)		
Section 1256 contracts & straddles		
0.00		
Investment interest expense - Sciling		
Other net investment income		
Charitable contributions		
Chantane continue		

Deductions related to portfolio income
Other

INCOME FROM PASSEL ROUGH STATEMENT, PAGE 2

)		INCOME	NCOME FROM FAMOUR	20. 30			SSN/EIN *	* * * * * * * * * * * * * * * * * * * *
Name EILEEN T. HIGGINS			2020 MAY 2	2000 MAY 23 LU C. 25			H	TAXPAYEK
Passthrough THREE LOBOS, LLC				A DE COUNTY			Daccive	
PARTNERSHIP	K-1 Input	Prior Year Unallowed Basis Loss		Disallowed Due to At-Risk Loss At-Risk	Disallowed Due to At-Risk	Prior Year Passive Loss	Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income			a					
					5777			
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
Description adjustment after 12/31/86					A CONTRACTOR OF THE PERSON OF			
Cepi colation and				Noviga Andrea				
Adjusted gaill of loss								
Depletion (other than oil)				A				
Other						THE REPORT OF THE PARTY OF THE		25,022.
	25,022	•						
Gross farming & fishing inc			A					
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits								
Retirement plans								
Passthrough adjustment to rollin 1949								
Penalty on early withdrawal of Saviligs								
Other taxes/recapture of credits	No.							
Cradits	ALC:							
Casualty and theft loss								
FORM 8995								
Qualified business income								
Qualified service income								821
Section 199A W-2 wages		821.						
Section 199A unadjusted basis				u J				
				,				

921552 02-06-20

Prior Year Intelligence Disallowed Disallowed Due to Prior Year Passive Disallowed Passive Basis Limitation At-Risk Loss At-Risk Loss Loss 113,9
--

Other

INCOME PROM PAGESTHROUGH STATEMENT, PAGE 2

		INCOME	INCOME HELPHANESTING OF 39	. ? ? S			SSN/EIN	* * * * * * * * * * * * * * * * * * * *
SCHEDULE E		н	1 66 AM	100				TAXPAYER
Passthrough LOBOS NARANJOS, LLC			DE LANGE	THE HUD?				
PARTNERSHIP	K-1 Input	Prior Year Unallowed Basis Loss	Basic Linuation	At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income								
Ordinary dividends								
Tax-exempt interest income								
Depreciation adjustment after 12/31/86								
Adjusted gain or loss								
Depletion (other than oil)			A					
Other MISCELLANEOUS								113,3//.
Self-employment earnings (loss)/Wages	113,9//.							
Gross farming & fishing inc								
Royalties		37						
Royalty expenses/depletion								
Undistributed capital gains credit								
Backup withholding								
Credit for estimated tax								
		1. T.						
Dependent care benefits								
Retirement plans								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
Other taxes/recapture of credits								
Credits								
FORM 8995								
Qualified business income								493,487
Qualified service income	493,487.	•						571,434
	571,434.							
Section 199A unadjusted basis								

Section 199A unadjusted basis Section 199A W-2 wages

921552 02-06-20

INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

	MOOME					
SCHEDULE E		PH 2: 33			SSN/EIN **	***-**-
Name EILEEN T. HIGGINS 2012	TR 34260599 - EILEEN T HIACUS, MITE ID	D				
ESTATE OR TRUST	Prior Year Unallowed pisahowed Prior Year Unallowed pisahowed Prior Year Unallowed Prior Year Unallowed	nallowed	Disallowed Due to	Prior Year Passive Di	Disallowed Passive Loss	Tax Return
OTHER PASSIVE SCHEDULE E, PAGE 2	K-1 Input	X				
Ordinary business income (loss)						
Rental real estate income (loss)						
Other net rental income (loss)						
ntangible drilling costs/dry hole costs						
Self-charged passive interest expense						
Guaranteed payments						
Section 179 and carryover						
Disallowed section 179 expense						
Excess farm loss						
Net income (loss)		A A				
First passive other						
Second passive other						
Cost depletion	A					
Percentage depletion						
Depletion carryover						
Disallowed due to 65% limitation						
Unreimbursed expenses (nonpassive)						
Nonpassive other						
Total Schedule E (page 2)						THE COLUMN TWO IS NOT THE PARTY OF THE PARTY
FORM 4797						
Section 1231 gain (loss)						
Section 1/9 recapture oil disposition:						
Net short-term cap, gain (loss)						
:						
~						
FORM 4952						
Investment interest expense - Sch. A						
Other net investment income						
Charitable contributions						
Deductions related to portfolio income						

Other

SSN/EIN ***-**-

TAXPAYER

INCOME FROM PASSTHEQUELS THE PAGE 2

SCHEDULEE

Name EILEEN T. HIGGINS

Passthrough EILEEN T HIGGINS 2012 TR 34260599 - EILEEN T HIGGINS, TTE 7000 MAY 23 FY 2: 39

ESTATE OR TRUST			一般 を	10 x 2 x 2 x 1	MAN		:	
OTHER PASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Pripr Year Unallowed Basis Limitation (1) (0) 1881 Dess AR	OHTSIDESSAR	Disallowed Due to	Prior Year Passive Disallowed Passive Loss	Loss Loss	Tax Return
INTEREST AND DIVIDENDS						Note that the second se		1.
Interest income	1.							
Interest from U.S. bonds					STEEL	ACTION THERE		4,290.
Ordinary dividends	4,290.				A STATE OF THE PARTY OF THE PAR	Name of the last o		
	3,910.				SHIP ABMEDIA			1 504.
-	1,504.							-,
FORM 6251								The second secon
Depreciation adjustment after 12/31/86					Charles of the Control of the Contro			
Adjusted gain or loss								16.
Beneficiary's AMT adjustment	16.			THE PERSON AND THE PE				
Depletion (other than oil)								
Other								
MISCELLANEOUS					STORY STORY STORY			
Self-employment earnings (loss)/Wages								
Gross farming & fishing inc			A STATE OF THE PARTY OF THE PAR					
Royalties								
Royalty expenses/depletion								
3								
Backup withholding								
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040	A Company							
Dependent care benefits								
Retirement plans								
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of credits								
Credits								
Casualty and theft loss								
FORM 8995								
Qualified business income								
Qualified service income								
Section 199A W-2 wages								

Section 199A unadjusted basis

INCOME FROM PASETHEOUGH STATEMENT, PAGE 1

		75			***
SCHEDULE E		CO PM 2: 39		SSNEIN	TAXPAYER
Name ELLEEN T. HIGGING	INC.	2020 MAI 65	1		
S CORPORATION	Prior Year Unallowed		Disallowed Due to Prior Year Passive At-Risk Loss	Passive Disallowed Passive Loss	Tax Return
NONPASSIVE SCHEDULE E, PAGE 2					
Ordinary business income (loss)	-2,0/5.				
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					
Disallowed section 179 expense					-2,075
Excess farm loss	-2,075.				
Net income (loss)					
Second passive other					
Cost depletion					
Percentage depletion					
Depletion carryover					
Disallowed due to 65% limitation					
Unreimbursed expenses (nonpassive)					-2,075
Nonpassive other	-2,075.				
FORM 4797					
Section 1231 gain (loss)					
Section 179 recapture on disposition					
SCHEDOLED					
Net short-term cap. gain (loss)					
Section 1956 contracts & straddles					
FORM 4952					
Investment interest expense - Sch. A					
Other net investment income					
ITEMIZED DEDUCTIONS					
Charitable contributionsCharitable contributions					
Deductions related to portion income					

Other

INCOME EBOM PASSTHROUGH STATEMENT, PAGE 2

		INCOME COOM	DOWN PACOLINIA	A CONTRACTOR OF THE PARTY OF TH				
SCHEDULE E		, -	2: 39 PM 2: 39	: 39			SSN/EIN *	***_**
Name EIDEEN 1. HIGGING INC.		J 0.707.	IAI C. ID	VTV				
S CORPORATION	P	Prior Year Unallowed hos allowed market	Disalloween Dua Aon Basis Elimitation	tion At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
INTEREST AND DIVIDENDS								
Interest income			25					
Interest from U.S. bonds								
Ordinary dividends								
Qualified dividends								
Tax-exempt interest income								
Denreciation adjustment after 12/31/86								
Adjusted gain or loss		The state of the s						
		, -						
Depletion (other than oil)								野の名をあたまでは、日本
Other MISCELL ANEOUS		等 并 2000年 医 1000年 1000						
Solf compleyment earnings (loss)/Wages								
Gross farming & fishing inc								
Royalties								
Royalty expenses/depletion								
Undistributed capital gains credit			*					
Backup withholding	6.							
Credit for estimated tax								
Cancellation of debt								
Medical insurance - 1040								
Dependent care benefits). 5						
Passthrough adjustment to Form 1040								
Penalty on early withdrawal of savings								
NOL								
Other taxes/recapture of orceits	¥§							
Casualty and theft loss								
FORM 8995								-2 07
Qualified business income	-2 075.							,
Qualified service income								
Section 199A W-2 wages								
Section 199A unadjusted basis								

INCOME FROM ASSILHED USH STATEMENT, PAGE 1

		INCOINE	INCOME FROM NEW TOP STORY	04				
SCHEDULE E Name EILEEN T. HIGGINS			307 HAY 29 PM 2: 39	PM 2: 39			SSN/EIN *	***_**- TAXPAYER
Passthrough TEXAS LOBOS, LLC								
PARTNERSHIP	500	Prior Year Unallowed Basis Loss	Disallowed by to the in- the Basis Children to the in-	Prior Year Udanowed	Disallowed Due to At-Risk	Prior Year Passive Disallowed Passive Loss	Disallowed Passive Loss	Tax Return
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				THE PROPERTY OF THE PROPERTY O				
Self-charged passive interest expense								
Guaranteed payments				THE RESERVE OF THE PARTY OF THE				
9								
Disallowed section 179 expense				Con Application of the Control of th	profession controllers, addition	Settlem		
Excess farm loss								-121,685.
Net income (loss)	-121,000.							
First passive other			A COLUMN					
Second passive other				A CALCADA				
Cost depletion								
Percentage depletion			A					
Depletion carryover			7					
Disallowed due to 65% limitation			400					
Unreimbursed expenses (nonpassive)								
Nonpassive other	•3							-121,685.
Total Schedule E (page 2)	-121,685.							
FORM 4797								
Section 1231 gain (loss)	人相談							
Section 179 recapture on disposition								
SCHEDULE D								
Net short-term cap. gain (loss)								
:								
addles								
FORM 4952								
Investment interest expense - Sch. A	4							
Other net investment income								
ITEMIZED DEDUCTIONS								
Charitable contributions								
Deductions related to portfolio income								
Other			-		-			

INCOME FROM PASSAUROUGHEST ATEMENT, PAGE 2

140,243						T#0,240.	Section 199A unadjusted basis
140,243					5		Section 199A W-2 wages
					349.	106 34	Qualified service income
106 349							Qualified business income
		AND DESCRIPTION OF STREET OF STREET					FORM 8995
						The state of the s	Credits
							マ
							NOL
							Penalty on early withdrawal of savings
				1			Passthrough adjustment to Form 1040
							Retirement plans
					1		
					100000	100	Cancellation of debt
							Credit for estimated tax
							Backup withholding
							Undistributed capital gail is cicai
							redit :
							nenses/depletion
				Control of the Contro			Rovalties
							Gross farming & fishing inc
			1000				Self-employment earnings (loss)/wages
			The state of the s		•	-121,685.	WI COLLECTION OF THE PROPERTY
-121,685.							Other MISCELL ANEOUS
			A THE PROPERTY OF THE PARTY OF				
				A CONTRACTOR OF THE PARTY OF TH			
							Beneficiary's AMT adjustment
							Adjusted gain or loss
		* Assert					Depreciation adjustment after 12/31/86
							FORM 6251
							Ordinary dividends
			-				Interest from U.S. bonds
							Interest income
	A STATE OF THE STA						N EDEC AND CONTRACT
							INTEREST AND DIVIDENDS
			THE CHILL	1333	Dasis Luss	K-1 Input	NONPASSIVE
Loss Tax Return		At-Risk	Disallowed Due to Frior Additional Disallowed Due to	Disallowed Due to	wed		PARTINERSOLLE
	Drior Vear Passive Disallowed Passive	1	WHILE THE	1			T ASSUIT CUTE
			2020 MAY 22 1 11 2	2020TA			Name TEXAS LOBOS, LLC
TAXPAYER		9	SO DE CO				COLLEGEN THIGGINS
SSN/EIN							SCHEDIII E E
***			(75			
		1	INCOME FROM PASSIFIC VIGILS A LEVILLY, FACE	FROM PASS	INCOME		

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	r	1	1	1			+		2	ъ	ω	4	1	200	Act	Schedu		ETTERN THICKINS	П
									2 THREE LOBOS, LLC	TEXAS LOBOS, LLC	LOBOS NARANJOS, LLC	INSIDE THE GLASS, INC.	EILEEN T HIGGINS 2012 TK 342603	Name		Schedule K-1 Line Reference: (1065/1120S/1041)		GGTNS	
Schedule E, Page 2,	15,239.								25,022.	-121,685.	113,977.	-2,075.		_	Ordinary Income	4	5		PA
Schedule E, Page 2,														1110- (2000)	Rental Real Other Rental Estate Incomp	17.77	5		SSTHROUG
Schedule E, Page 2,			-								100	1	-	(1000)	Other Rental	3/3/0	0000	3	3H RECAP
Form 8582 Line 3c	P Valley	. THE										CHOILD.	ナステン	A CLINA	Loss C/O		* (THE SELACE	- BASIC IN
8582 AMT,	4			7			100						OF KAIN	ודמייים	Activity Loss	5	*	A. C.	PASSTHROUGH RECAP - BASIC INFORMATION
	$\overline{}$		- American	The same		A.			200					AENI 1.	Interest		5/4/1		Z
Schedule B, Schedule B, Schedule B, Schedule D, Schedu									STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS N	が開発を		William N			Bond	HC Trascury	*		
Schedule B, Line 5	4,290								× 2000		2000		Salidhard Anna	4,290.	Dividends	2	6a/5a/2a		
Schedule E, Line 4												250400	4		Royalties		7/6/*		
Schedule D, Line 5															Capital T	3	8/7/3	*	+
_	_														Term Capital F	$\overline{}$	9a/8a/4a	1 3	1
Page 2, Various	Schedule E.														Payments to Partner	uaranteed	4/*/*		2019

Component of:	Totals								,	-	UI	1	s		ω	140.	Entity	(1065/1120S/1041)	Schedule K-1
ent of:									,	s	U	,	u		Ъ	ı	Act	S/1041)	nce:
T	-5,773.											0,	-5 773			daiii (2000)	Section 1231 Gain (Loss)	10/9/*	
Form 4797, Line 10				Á	2000											F0111 4/9/	Ordinary Gain (Loss)	,	
Schedule E, Page 2, Various				4					SHOPEN STORY)		4				Other Income	11/10/	1
Schedule A, Lines 11 & 12	150.						4	100 miles	1000		ので表して	William Control of the Control of th	150.	1000		00/0	Charitable Section 179 Contributions Expense	13/12/	*
Form 4562, Line 6											100					Septime .	Section 179 Expense	12/11/	10/11/*
Schedule A, Line 16															が開発		Related to Portfolio	Deductions	12/12/*
Page 2, Various																	Other Deductions	10, 10	13/19/*
Schedule A, Line 9															5		Int Expense (Schedule A)	la contenant	13/19/*
Page 2, Various	O Shootile In															ĺ	Int Expense Int Expense (Schedule E)	la cotmont	*/*
Form 4952, Line 4a																	Investment Income		20/17/14
Schedule 1, Line 16	Form 10/40																	SE Health	13/*/*
Line 1 Line 2 Line 19 Line 16	1																s %	Wages for	*
Schedule SE, Line 2	F', J. T.	17 314								20,022.	25 022	-121685	F F U U / / .	113077			Net SE Earnings	-	14/*/*
Form 6251, Line 19																		AMT Denr	14/*/* 17/15/12 */*/12
Form 6251, Line 16		16														16.		Minimum	
Form 8801	2010	16.														16.	Exclusion Items		*/*/12

No specific Schedule K-1 line reference for these amounts.

Totals Compo			T				٢	ъ	2		U	,	Entity No.	Schedule N-1 Line Reference: (1065/1120S/1041)	EILEEN T.	Schedule E	(
Totals Component of:							2	л	ω		,		Act No.	nce:)S/1041)	:	1 1	
Form 6251,													AMT Adj. Gain or Loss	-	HIGGINS		
Form 8586 Line 4													Housing Cr Housing Cr Pre '08 Post '07	15/13/13			
Form 8586 Line 11													Housing Cr Housing Cr Pre '08 Post '07	15/13/*		PAS	
Schedule A, Line 16													Estate Tax Deduction	*/*/10		STHROUGH	
Schedule A, Line 16													Deductions on Termination	*/*/11 Excess		RECAP - A	
Schedule B, Line 1	1,504.									10E		1,000	Interest Income	18/1 6/020 Tax-exempt		PASSTHROUGH RECAP - ADDITIONAL INCOME ()	
Schedule B, Line 1												1	1	18/19/020 M.18/16/29		RECEIVED	EMCOME
Form 6198, Line 4 Basic Lmt.	3,378	P VIEW	ALC: N					152.	1,324.	1,902.			TO CONTRACTOR	Nondeduc- Section 1231			DEDITION
Form 8582, Line 3c	•				d								CAN PAL	Section 1231	0		NS. AND PE
8582 AMT, Line 3c	+			A CONTRACTOR OF THE PERSON OF	N. A. S.				100				PAL Carryover	AMT Section 1231	+		RIOR YEAR
Line 3c	\neg								4000	G. Tenthological	A CANADA		C/0	ST Capital	*		CARRYOVE
8582 AMT, Line 3c	_								Allega			1000	PAL C/O	AMT ST Capital	*		RS
Line 3c	$\overline{}$											0.0	PAL C/O		*		
8582 AMT, Line 3c	-													AMT F	*	×	
	Form 8582,												PAL C/O	7	*	k k k	
Line 3c	Form												PAL C/O	AMT 4797 Ordinary	*		2019

Totals Component of: Form 4562, Line 10										NO.	Entity Act	(1065/1120S/1041)	Schedule K-1
Form 4562, Line 10										Callyover	Section 179	*/*	
Schedule A, Lines 11 & 12		di									Charitable Contributions 30% Regular	13/12/*	
Schedule A, Lines 11 & 12		V		A 600 Miles		Control of the Contro	100	台			Charitable Contributions 30% Special	13/12/	, , , , , , , , , , , , , , , , , , ,
Schedule A, Schedule A, Lines 11 & 12 Lines 11 & 12				4	F ST		はなると			1000	Charitable Contributions 20%	10/12/	10/10/*
Form 1040, Schedule 1, Line 15							100	2000	ALEGA STATE		Keogh Payments	9	13/*/*
Form 1040, Schedule 1, Line 15										7	SEP Payments		13/*/*
Form 1040, Line 19											IRA Contributions	O.	13/*/*
Schedule E, Page 2, Various											Portfolio Income (loss)	Other	11/10/5
Schedule E, Page 2, Various											Nonpassive	Other	*
-											Section 1250 Gain	Unrecaptured	9c/8c/4c
Schedule D, Form 4952, Form 4952, Schedule A, Schedule A, Line 19 Line 5 Line 2 Line 33 Line 16 Line 1											Expenses	Invectment	20/17/*
Form 4952 Line 2											Expense C/O (Sch. E)	Interest	
Schedule E, Line 33											Amortization (not 2%)	Depreciation	*/*/9
Schedule A, Line 16											(not 2%)	Related to Portfolio P	13/12/*
Schedule A, Line 1	0.8										2% Owner Expenditure	Payments for	Medical *
Page 2, Various	Schedule E,										expenditure	59(e)(2)	13/12/* Section

Totals Component of:						1	σı	2	44	ı	J	No.	Entity	Line Reference: (1065/1120S/1041)	Schedule K-1	EILEEN T. HIGGINS	Schedule E	
ent of:						2	5	3	4	,		No.	Act)41)	۵	T. HI	lеE	
3,910. Form 1040, Line 3a										1-	3 910	-		6b/5b/2b		GGINS		
Form 6781,												Straddles	Sec. 1256 Dependent Undistributed	11/10/*				
Form 2441 Line 12												Care Benefits	Dependent	13/*/*			PA	
Form 1040, Schedule 3, Line 13													Undistributed Capital Gains	15/13/*			SOITHOUGH	
Form 8844, Line 3													Empowerment Zone Credit	15/13/13			111107	L DECAD
Form 6765, Line 37												Activities	Increasing Research	Credit for	15/10/10	27		ADDITION
Form 8874, Line 2	Control of the Contro										ELLV.	MIA	Credit. & Medicare Commodula	New Warkets	15/19/4	1 1 3	ZJ TI	AL INFORM
Form 8874, Form 8846, Line 2 Line 5		188										338×10	& Medicare	Credit for SS	15/19/18 V 19/9/* P.M. 2017/13		RECEIVE	ATION AND
Form 8611, Line 8						h.			120			Holeing Grean	Company of	Recapture	元2017/T3C	-	-	PARTITION OF DECAR - ADDITIONAL INFORMATION AND PRIOR YEAR
Form 8611, Schedule E, Line 8 Page 1 or 2			Contract of the Contract of th					68.8	is.			Expenses	Depletion	Royalty/	*/*/*			AR BASIS C
Schedule A, Lines 11 & 12				The state of	The second second				SECTION OF	Chicago.	A. Salar	100%	Contributions	Charitable	13/12/*			BASIS CARRYOVERS
Form 8995							4			0100000		A COLUMN TO SERVICE STATE OF THE SERVICE STATE OF T	Business	Qualified	20/17/14			Š
Form 8995	-2,075.									1	-2,075		Income	Qualified	20/17/14			
Form 8995-A Line 4	5. 599,836.							TOP, 347.	100,100	493 487	•		Wages	Sec. 199A	20/17/14			+ + + *
Horm 8995-A Line 7	7						044.	, OF T	÷	571 434.			Basis	Sec. 199A	20/17/14			2019

Totals Component of:								Entity Act. No. No.	9:	Schedule K-1
Basis Limitation Worksheet								Schedule E Basis Carryover	*	
Basis Limitation Worksheet								Schedule E Basis Carryover		
Basis Limitation Worksheet		No.	W.	THE STATE OF	CONTRACTOR OF STREET	99	As.	Basis Carryover	*	
Basis Limitation Worksheet					The second	7		Basis Carryover	*	
Basis Limitation Worksheet						13.27		Basis Carryover	*	
Basis Limitation Worksheet								er s	AMT *	
Basis Limitation Worksheet								Basis Carryover	Sec. 1231	
Basis Limitation Worksheet									7	•
Basis Limitation Worksheet								Basis Carryover	4797-Ord.	*
Basis Limitation Worksheet									AMT 4797-Ord.	*
Basis Limitation Worksheet								Basis Carryovers	Other	*
Basis Limitation Worksheet								Basis Carryovers	AMT Other	*
							-	-		

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.

2019

Attachment Sequence No. 1

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

n Form 1040, 1040-SR, or 1040-NR)

Social security number of person with self-employment income

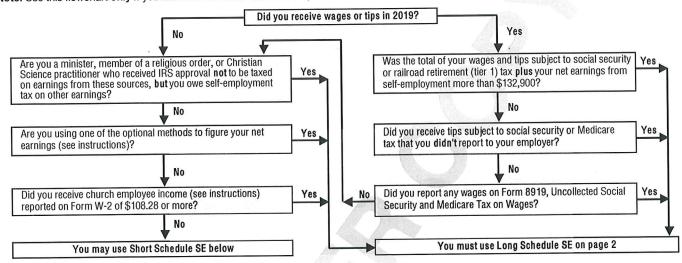
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EILEEN T. HIGGINS

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.



Se	ction A-Short Schedule SE. Caution: Read above to see if you can use Short Schedule S	E.		E	n 	20:	
1a	Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A			1a =	IAM	O MA	70
b	If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code AH			1b[-DADE	Y 29	CE
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	STMT	9.	2	COUNT	2 17	7,314.
3	Combine lines 1a, 1b, and 2			3 2		O _T	,314.
4	Multiply line 3 by 92.35% (0.9235). If less than \$400, you don't owe self-employment tax; don't file this schedule unless you have an amount on line 1b	tructions.	>	4		15	,989.
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.			5		•	2,446.
	Enter the total here and on Schedule 2 (Form 1040 or 1040-SR), line 4, or Form 1040-NR, line 55			5			2,110
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	1,2	23.				

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

Schedule SE (Form 1040 or 1040-SR) 2019

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. Attachment Sequence No. 19

Depart	ment of the Treasury Il Revenue Service (99) Go to www.irs.gov/	Form1116 for ins			formation.		Atta Seq	uence No. 19
Name				lde	ntifying number	as shown	on page 1	of your tax return
				*	**_**_			
FI T	LEEN T. HIGGINS separate Form 1116 for each category of income listed below	N. See Categories of	of Income in the	e instructions. C	heck only one bo	ox on ea	ch Form 1	116. Report all
amou	ints in U.S. dollars except where specified in Part II below.	n. our ourogenee				<u> </u>		
аГ	Section 951A category income c X Passive ca	tegory income	Sectio	n 901(j) income		g	Lump-su	ım distributions
ь Г		(-0. 7	Certair	n income re-sou	rced by treaty			
-					A			
h Re	sident of (name of country) UNITED STATE				1200		n"	
Note	e: If you paid taxes to only one foreign country or U.S.	possession, use	column A in Pa	art I and line A	in Part II. If you	u paid t	axes to	
mor	e than one foreign country or U.S. possession, use a	separate column	and line for ea	ch country or	possession.			
Pa	rt Taxable Income or Loss From Sources Outs	side the United S	tates (for cate	y or U.S. Pos	above)	-т		Total
			reign Countr	1.20	C		(Add co	ols. A, B, and C.)
		OTHER	_	В	THE C		(7100 00	7,017,1,2,4
i	Enter the name of the foreign country or U.S.	COUNTRIES	.	Year				
	possession	COONTRIES	,			275		
1a	Gross income from sources within country shown above							
	and of the type checked above:							
		3,28	35.	V3997			1a	3,285.
h	Check if line 1a is compensation for personal services as		A. Tak					
D	an employee, your total compensation from all sources is					1	7	3 -
	\$250,000 or more, and you used an alternative basis to					6	35 5	3 刀
	determine its source (see instructions)					-	15	2 0
Dec	ductions and losses (Caution: See instructions.):					•	20	RECEIVED
•	Expenses definitely related to the income on line 1a						20	9
2	(attach statement)	A 48	. All				mm	平台
3	Pro rata share of other deductions not definitely related:	10.0					PARTY	3 111
а	Certain itemized deductions or standard deduction	12,20	00.				금도	is a
b	Other deductions (attach statement)	10 0	20			-	帝之	5
С		12,2	06				3	
d		201,3				7.4		
е		046044				-		
f	Divide line 3d by line 3e		99.					
g	Multiply line 3c by line 3f	400 AP 10 AP					A-UI-	
4	Home mortgage interest (use the Worksheet for		HEADAIN PARENT LANS	State Company		IN DEPOSITATION		
а	Home Mortgage Interest in the instructions)					1		
h	Other interest expense							
5	Losses from foreign sources							
6	Add lines 2, 3g, 4a, 4b, and 5	1	99.				6	199
7	Subtract line 6 from line 1a. Enter the result here and on line					>	7	3,086
P	art II Foreign Taxes Paid or Accrued				SEE	STA	TEME	NT 10
T	Credit is claimed	Foreig	n taxes paid	or accrued	المال مامالية	ro		
	for taxes (you must In foreign currency				In U.S. dolla	More I		
Ę	check one)	(p) Other	Tayor	withheld at sou	rce on:		Other eign	(u)Total foreign taxes paid or
Country	(j) X Paid Taxes withheld at source on:	foreign taxes paid or	Taxes	Willingia at sou	ice on.		paid or	accrued (add cols
ပို	(k) Accrued	accrued	(a) Dividends	(r) Rents and royalties	(S) Interest		rued	(q) through (t))
4	(I) Date paid or accrued (M) Dividends (N) Rents and royalties (0) Interest	a through the second as the	79.	` royalties	(0)		109.	188
Α		_	13.					
В								
이	Add lines A through C, column (u). Enter the total here an	d on line 9 nage 2					. > 8	188
8	Add lines A tillough C, column (u). Enter the total nere an							Form 1116 (201

911501 12-11-19

LHA For Paperwork Reduction Act Notice, see instructions.

Envelope ID: 3E3441 03-2507 TV		**	*-**	Page 2
m 1116 (2019) EILEEN T. HIGGINS				
art III Figuring the Credit				
	9	188.		
Enter the amount from line 8. These are your total loreign takes part for the category of income checked above Part I	-			
for the category of moonie and the category of the	10	875.		
Carryback or carryover (attach detailed computation) SEE STATEMENT 11 Carryback or carryover (attach detailed computation) SEE STATEMENT 11	10			
Carryback or carryover (attach detailed computation) (If your income was section 951A category income (box a above Part I), leave				
(IT YOUR INCOME WAS SOOKEN TO	11	1,063.		
line 10 blank.) Add lines 9 and 10				
Add lines 9 and 10	12	1		
2 Reduction in foreign taxes	-	ARREST		
2 Reduction in foreign takes	13	ALTHOUGH .		
3 Taxes reclassified under high tax kickout		A YE	15.30	1,063.
3 Taxes reclassified didd: high taxes available for credit 14 Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit			14	1,0001
Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for crother and the combine lines 11, 12, and 13. This is the total amount of foreign taxes available for crother and the combine lines are considered.				
Combine lines 11, 12, and 13. This is the total amount of folergin taxes of the lines 11, 12, and 13. This is your taxable income or (loss) from sources outside the lines of	15	3,086		
15 Enter the amount from line 7. This is your taxable income of (loss) from occurrent 15 Enter the amount from line 7. This is your taxable income of (loss) from occurrent 16. United States (before adjustments) for the category of income checked above Part I				
United States (paret et al.)	16	-3,086	•	
Adjustments to line 15	45E 85	Action Co.		
To Adjust the is Voll the lovely source that	A STATE OF			
Combine the amounts on lines 15 and 16. This is year. When the category of income (If the result is zero or less, you have no foreign tax credit for the category of income However, if you are filling more than				
(If the result is zero or less, you have no foreign tax credit for the stategy of	17	9		
	- W. S.			
			中	8
5 1040-NR line 41. Estates and trusts, Enter your	18			正吕刀
the deduction for your exemption	see instructions	S.	1 \$	REC
Courties: If you figured your tax using the lower rates on quantities			19	7
Caution: If you figured your tax using the lower rates on qualified dividends of Capital galloy. 19 Divide line 17 by line 18. If line 17 is more than line 18, enter "1" 20 Individuals: Enter the total of Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR, lines 42 and 44. Estates and	or 1040-SR), lir	ne 2.		29 E
and 44 Estates and	trusts: Enter un	6	- 1	
Warner of nonregident allell, eliter the total of the	4 Foreign esta	103		PC P
amount from Form 1041, Schedule G, line 12, of the 12			20	16 13 O
hould onter the alligning from 10 to	inetriiciions.		100	mage alien
acompleting line (I) (I) Separate cares			21	南大台
- in the OO by line 19 (Maxillium altibulit of other)	23 throllan 30	and enter this		0
Enter the smaller of line 14 or line 21. If this is the only Form 11 to you are ming, starp and			22	
21 Multiply line 20 by line 15 (hierarchy). 22 Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines amount on line 31. Otherwise, complete the appropriate line in Part IV			966	
Summary of Cleuits From St	23			
	24			
23 Credit for taxes on section 951A category income 24 Credit for taxes on foreign branch category income	25			
24 Credit for taxes on foreign branch category income 25 Credit for taxes on passive category income 26 credit for taxes on passive category income	26			
25 Credit for taxes on passive category income 26 Credit for taxes on general category income	27			
26 Credit for taxes on general category income 27 Credit for taxes on section 901(j) income	28			
Credit for taxes on certain income re-soluted by warmy	29			
Credit for taxes on lump-sum distributions			3	0
			3	
Enter the smaller of line 20 of line 30			3	32
 Reduction of credit for international foreign tax credit. Enter here and on Schedule Subtract line 32 from line 31. This is your foreign tax credit. Enter here and on Schedule 1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-1 	, line 46a		. 🕨 3	Form 1116 (2
33 Subtract into 62 its arm 1040-NR, line 46; Form 1041, Schedule G, line 28, of Form 300	,			ruiii 1110 (2

Form 1116

Foreign Tax Credit

(Individual, Estate, or Trust)

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

2019
Attachment 10

OMB No

Department of the Treasury Internal Revenue Service (99) Attach to Form 1040, 1040-3H, 1040-NH, 1041, of 330-1.

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

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. g Lump-sum distributions Section 901(j) income Section 951A category income Passive category income Certain income re-sourced by treaty d X General category income Foreign branch category income h Resident of (name of country) VINITED 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. Part I Taxable Income or Loss From Sources Outside the United States (for category checked above) Total Foreign Country or U.S. Possession (Add cols. A, B, and C.) C В OTHER Enter the name of the foreign country or U.S. COUNTRIES possession 1a Gross income from sources within country shown above and of the type checked above: 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: CEIVE 12,200 Certain itemized deductions or standard deduction Other deductions (attach statement) 12,200. Add lines 3a and 3b Gross foreign source income 201,354 Gross income from all sources .000000000 Divide line 3d by line 3e Multiply line 3c by line 3f Pro rata share of interest expense: Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions) **b** Other interest expense Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5 ... 7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 Part II | Foreign Taxes Paid or Accrued Foreign taxes paid or accrued Credit is claimed for taxes In U.S. dollars In foreign currency (you must (t) Other (u)Total foreign check one) (p) Other Taxes withheld at source on: taxes paid or foreign Taxes withheld at source on: foreign (j) X Paid taxes paid or accrued (add cols. taxes paid or (q) through (t)) accrued accrued (r) Rents and (s) Interest (0) Interest (q) Dividends (I) Date paid or accrued (m)Dividends В С 8 Add lines A through C, column (u). Enter the total here and on line 9, page 2

LHA For Paperwork Reduction Act Notice, see instructions.

Form 1116 (2019)

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e 46a		> 33	Form 1116 (
	23 24 25 26 27 28 29	nstructions. 240-SR), line 2. ts: Enter the oreign estates rructions. 23 24 25 26 27 28 29	nstructions. 19 24 25 26 27 28 29 30 31 32 Form 1040 or

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2)) Attach to your tax return. ■ Go to www.irs.gov/Form4797 for instructions and the latest information.

Department of the Treasury Internal Revenue Service

Name(s) shown on return ***_**. EILEEN T. HIGGINS 1 Enter the gross proceeds from sales or exchanges reported to you for 2019 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions) Part I (e) Depreciation (f) Cost or other (g) Gain or (loss) (d) Gross sales basis, plus Subtract (f) from the (b) Date acquired (C) Date sold improvements and allowable since sum of (d) and (e) 2 (mo., day, yr.) (mo., day, yr.) expense of sale acquisition -5,773. LOBOS NARANJOS, LLC Gain, if any, from Form 4684, line 39 3 3 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 4 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 5 Gain, if any, from line 32, from other than casualty or theft 6 -5,773. Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120 S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. Nonrecaptured net section 1231 losses from prior years. See instructions Subtract line 8 from line 7. If zero or less, enter ·0·. If line 9 is zero, enter the gain from line 7 on line 12 below. If TI line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions Ordinary Gains and Losses (see instructions) Part II Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): 11 Loss, if any, from line 7 Gain, if any, from line 7 or amount from line 8, if applicable 12 12 Gain, if any, from line 31 13 13 14 Net gain or (loss) from Form 4684, lines 31 and 38a 14 15 Ordinary gain from installment sales from Form 6252, line 25 or 36 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 -5,773. 16 17 Combine lines 10 through 16 17 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040 or Form 1040-SR), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions 18a b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 -5,773. 18b (Form 1040 or Form 1040-SR), Part I, line 4 Form 4797 (2019) LHA For Paperwork Reduction Act Notice, see separate instructions.

Page 2

4797 (2019) EILEEN T. HIGGINS TILL Gain From Disposition of Property (a) Description of section 1245, 1250, 1252, 1254, or					ate acquired o., day, yr.)	(c)	Date sold ., day, yr.)
(a) Description of section 1245, 1250, 1252, 1253, 125							_
				-			
					A		_
whice on	T		_	1.	Property C	F	Property D
These columns relate to the properties on		Property A	Property B		Property O		
lines 19A through 19D.	20			2000			
Gross sales price (Note: See line 1 before completing.)	21			4000			
Cost or other basis plus expense of sale	22						
Depreciation (or depletion) allowed or allowable Adjusted basis. Subtract line 22 from line 21	23			S ANTE A	87 K.		
Adjusted basis. Subtract line 22 from line 20	24		ATTEN	The same			
Total gain. Subtract line 23 from line 25							
If section 1245 property: a Depreciation allowed or allowable from line 22	25a		VOA	上 版			
of line 24 or 258	25b		Winds.	No. 10 (2)			
The state of the s				4000			
was used, enter -0- on line 26g, except for a corporation subject to section 291.		e					
a Additional depreciation after 1975. See instructions	26a		100	-		-	
a Additional depreciation and 1976. See that he smaller					m	2	C.
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b				m-	2	カ
			No.	1	CI	7	E M
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip	26c				SHOL	0 1	N CE
lines 26d and 26e d Additional depreciation after 1969 and before 1976	26d	ANY As	No.	-	0		- Carrier Contract Co
e Enter the smaller of line 26c or 26d	26e	ASS. 100 1			1	30	TO IT
e Enter the smaller of life 200 of 200		ATE			3	2	2
f Section 291 amount (corporations only)	26f	AP AGE.		-		过艺	100
00d Off	26g	e mary Mary				而又	0
g Add lines 26b, 26e, and 26i If section 1252 property: Skip this section if you didn't fixed band or if this form is being completed for	,Acqueller	IL USE ESTATE OF		1		2	
dispose of farmland of it this form is being							
a partnership. a Soil, water, and land clearing expenses	278	Mark and Continued					
b Line 27a multiplied by applicable percentage	27)					
c Enter the smaller of line 24 or 27b	. 27	c					
		P					
a Intangible drilling and development costs, supposits.	'						
for development of mines and other natural appears, mining exploration costs, and depletion. See instruction	ns 28	a					
b Enter the smaller of line 24 or 28a	. 28	b					
	- 1						
a Applicable percentage of payments execution	s 29						
b Enter the smaller of line 24 or 29a. See instructions	29	9b			o line 30		
A D I III Coinc Complete propel	tv colu	ımns A through D th	rough line 29b before	going t	o line so.		
Summary of Part III Gains: Complete prop		1 D line 04				30	
30 Total gains for all properties. Add property colu	mns A	through D, line 24					
		LOOK En	tor here and on line 1	3		31	
31 Add property columns A through D, lines 25b, 2	26g, 27	7c, 28b, and 29b. En	orm 4684 line 33. En	ter the p	ortion		
 31 Add property columns A through D, lines 25b, 3 32 Subtract line 31 from line 30. Enter the portion 	from c	asualty or their on F	Jiii 400-1,e			32	
32 Subtract line 31 from line 30. Enter the portion from other than casualty or theft on Form 4797 Part IV Recapture Amounts Under Se	, line 6	a 170 and 280F	(b)(2) When Bus	iness	Use Drops t	o 50%	or Less
Part IV Recapture Amounts Under Se	ction	IS 179 and 2001	(6)(2)				
(see instructions)					(a) Sectio	n	(b) Section 280F(b)(2)
N.					179		2001 (1)(2)
				33			
33 Section 179 expense deduction or depreciation	n allov	vable in prior years .					
				٠ ــــــــــــــــــــــــــــــــــــ			
 33 Section 179 expense deduction or depreciate 34 Recomputed depreciation. See instructions 35 Recapture amount. Subtract line 34 from line 			where to report	. 35			Form 4797

DOES NOT APPLY

Alternative Minimum Tax - Individuals

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

Your social security number

artment of the Treasury nal Revenue Service (99) Attach to Form 1040, 1040-SR, or 1040-NR.	Your social security number
me(s) shown on Form 1040, 1040-SR, or 1040-NR	***-
	0.00-1.00-1
ILEEN T. HIGGINS	T
TLEEN T. HIGGINS art I Alternative Minimum Taxable Income Enter the amount from Form 1040 or 1040-SR, line 11b, if more than zero. If Form 1040 or 1040-SR, line Enter the amount from Form 1040 or 1040-SR from line 8b of Form 1040 or 1040-SR and	
Enter the amount from Form 1040 or 1040-SR, line 11b, it more than 2ero. If 1040 or 1040-SR and 11b, is zero, subtract lines 9 and 10 of Form 1040 or 1040-SR from line 8b of Form 1040 or 1040-SR and 11b, is zero, subtract lines 9 and 10 of Form 2040 or 1040-SR amount.)	-107,938.
11h is zero, subtract lines 9 and 10 of Form 1646 37.1	1 -107,550
enter the result here. (If less than zero, enter as a respect to the toyer from Schedule A, line 7; otherwise, enter the	12,200.
If filing Schedule A (Form 1040 or 1040-SH), effective taxes in the taxes in taxes in the taxes in the taxes in taxes in the taxes in taxes	2a
amount from Form 1040 or 1040-5h, line 3	2b
b Tax refund from Schedule 1 (Form 1040 of 1040-of r), and stay and AMT)	20
Investment interest expense (difference between regularity	20 166 250
Depletion (difference between regular tax and AWY)	20 100
Net operating loss deduction from Schedule 1 (1 of the 1	21 337
f Alternative tax net operating loss deduction g Interest from specified private activity bonds exempt from the regular tax	. 2g
a Interest from specified private desay	
g Interest from specified private activity bonds exempt from the regular tax income) h Qualified small business stock, see instructions i Exercise of incentive stock options (excess of AMT income over regular tax income)	2i 16.
i Exercise of incentive stock options (excess of AMT income over regular tax income)	2j 10.
i Exercise of incentive stock options (excess of AMT income over regular tax and trusts (amount from Schedule K-1 (Form 1041), box 12, code A) j Estates and trusts (amount from Schedule K-1 and regular tax gain or loss)	2k
j Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code 7 j k Disposition of property (difference between AMT and regular tax gain or loss) k Disposition of property (difference between regular tax and AMT)	21
sisting on assets placed in service after 1960 (difference)	2m
Describe activities (difference between AMI and regular tax and activities (difference between AMI activities (3 290 0.
m Passive activities (difference between AMT and regular tax income or loss)	3 2m 2 23 33
n Loss limitations (difference between AMT and regular tax income of loss) o Circulation costs (difference between regular tax and AMT) o Circulation costs (difference between AMT and regular tax income)	267 > 3
o Circulation costs (difference between regular tax and AMT) p Long-term contracts (difference between AMT and regular tax income)	29
p Long-term contracts (difference between AMT and regular tax income) q Mining costs (difference between regular tax and AMT) q Mining costs (difference between regular tax and AMT)	2000
q Mining costs (difference between regular tax and AMT) r Research and experimental costs (difference between regular tax and AMT) r Research and experimental costs (difference between regular tax and AMT)	25 9 111
r Research and experimental costs (difference between regular tax and Awr) s Income from certain installment sales before January 1, 1987	2t-11-1
s Income from certain installment sales before January 1, 1967 t Intangible drilling costs preference	378 3
t Intangible drilling costs preference Other adjustments, including income-based related adjustments Other adjustments, including income-based related adjustments Other adjustments, including income-based related adjustments	15 % TT
Other adjustments, including income-based related adjustments Other adjustments, including income. Combine lines 1 through 3. (If married filing separately and line 4 Alternative minimum taxable income.	7,054
4 Alternative minimum taxable income. Combine lines 1 through 5 (and is more than \$733,700, see instructions.)	2 0
of 2014 See instructions.	
5 Exemption. (If you were under age 24 at the end of 2019, 300 meters) AND line 4 is not over THEN enter on line 5	
IF your filing status is \$71,700	5 71,700
Single or head of household	
Married filing jointly or qualifying widow(5) 510 300 55,850	1 1
Married filing separately	1 1
	6
6 Subtract line 5 from line 4. If more than zero, go to line 7. If zero and 11, and go to line 10	
and 11 and go to line 10	
a 16 you are filing Form 2555, see instructions for the analysis and 40 SR, line 6: you reported	
a If you reported capital dain distributions allows,	
qualified dividends of 1 1040-SR) (as refigured for the AMT, if necessary), complete	· 7
16 of Schedule D (Form 1040 of	
Part III on the back and enter the amount from line 40 here. 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 • All others: If line 6 is \$194,800 or less (\$97,400 or less if married filing separately), multiply line 6 by 28% (0.28) and subtract \$3,896 (\$1,948 if	
6 by 26% (().26). Otherwise, mattery	
married filing separately) from the result.	8
Alternative minimum tax foreign tax credit (see instruction)	9
2 Tentative minimum tax. Subtract line 8 from line 7	
40 Add Form 1040 or 1040-SR, line 12a (filling any tax is in a Cabadulo 3 (Form 1040 or 1040-SR),	
Add Form 1040 or 1040-SR, line 12a (minus any tax from Form 4972), and Schedule 3 (Form 1040 or 1040-SR), 1040-SR), line 2. Subtract from the result any foreign tax credit from Schedule 3 (Form 1040 or 1040-SR), line 12a, refigure that tax with	out
1040-SR), line 2. Subtract from the result any foreign tax credit from Schedule 3 (1041-1040-SR), line 1. If you used Schedule J to figure your tax on Form 1040 or 1040-SR, line 12a, refigure that tax with	10
line 1. If you used Schedule J to figure your tax on Form 1040 or 1040	
using Schedule J before completing this line (see instructions) 11 AMT. Subtract line 10 from line 9. If zero or less, enter ·0·. Enter here and on Schedule 2 (Form 1040 or	11
11 AMT. Subtract line 10 from line 9. If zero or less, effect of 2	Form 6251 (

919481 01-02-20 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

EILEEN T. HIGGINS

_	rt III Tax Computation Using Maximum Capital Gains Rates		
	Complete Part III only if you are required to do so by line 7 or by the Foreign Earned income Tax Workshee	t in the	instructions.
12	Enter the amount from Form 6251, line 6. If you are filling 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		
	possessive (see instructions). If you are filing Form 2555, see instructions for the amount to enter	13	
1/1	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		
	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	45	
	instructions for the amount to enter	15	
16	Enter the smaller of line 12 or line 15	16	
47	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,	40	
	multiply line 17 by 28% (0.28) and subtract \$3,896 (\$1,948 if married filing separately) from the result	18	
19	Enter:		
	• \$78,750 if married filing jointly or qualifying widow(er),	19	
	• \$39,375 if single or married filing separately, or	15	
	• \$52,750 if head of household.		~
	Wedgehoot on the amount from	T.	RECEIVE P
20	Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from	j	是是而
	line 14 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not	8 3	12 2 0
	complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 11b; if	20	SON M
	zero or less, enter -0 If you are filing Form 2555, see instructions for the amount to enter	21	- 0 Z
21	Subtract line 20 from line 19. If zero or less, enter -0-	22	mm -0
22	Enter the smaller of line 12 or line 13 Enter the smaller of line 21 or line 22. This amount is taxed at 0%	23	PG 3 111
23	Subtract line 23 from line 22	24	36 30 O
		8.97	新 5
25	Enter: ● \$434,550 if single		3
	• \$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	
27	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 Tay 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	27	
	zero or less, enter -0 If you are filing Form 2555, see instructions for the amount to enter	28	
28	3 Add line 26 and line 27		
29	Subtract line 28 from line 25. If zero or less, enter -0-	12121	
3	Enter the smaller of line 24 or line 29	31	
3	Multiply line 30 by 15% (0.15)	32	
3	Add lines 23 and 30 If lines 32 and 12 are the same, skip lines 33 through 37 and go to line 38. Otherwise, go to line 33.		
•	3 Subtract line 32 from line 22	33	
3	4. Multiply lipo 33 by 20% (0.20)	34	
3	If line 14 is zero or blank, skip lines 35 through 37 and go to line 38. Otherwise, go to line 35.		
3	5. Add lines 17, 32, and 33	35	
2	Subtract line 35 from line 12	. 30	
3	7 Multiply line 36 by 25% (0.25)	37	
•	0 Add lines 19 31 34 and 37	. 38	5
3	0. Kliss 10 is \$104,800 or less (\$97,400 or less if married filing separately), multiply line 12 by 26% (0.26).	- 1	
	Otherwise, multiply line 12 by 28% (0.28) and subtract \$3,896 (\$1,948 if married filing separately) from the result	39	7
4	2. Enter the amollor of line 38 or line 39 here and on line 7. If you are filing 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.	. -70	Form 6251 (2019)

L-G						** TOTAL ADJ & PREF **	
16.					0. 16.	TR 34260599 * REGULAR INCOME FORM 1041, BOX 12 * AMT NET INCOME	K1-
Form 6251 Other Adjustment	Form 6251, Line 2n	Adjustment Form 6251, Line 2m	MENT Form 6251, Line 21	PILAMI-DADE COUNTY Form 6251, Line 2k	Income EL	EN T. HIGGINS Description	Form Name
* * * * *			- Eo	2020 MAY 29 PM 2: 40	202	(s)	Name(s)
Social Security Number	(0)		ALTERNATIVE WINIMUM TAX RECONCILIATION REFORM	NEWINIMUM TAX KEY	ALTERNAT		

Foreign Tax Credit

OMB No.

1116		ndividual, Estate					20	J19
	Attach to Form	n 1040, 1040-SR	, 1040-NR, 10	041, or 990-	T.		Attachr	ment nce No. 19
partment of the Treasury ernal Revenue Service (99) Go to wy	vw.irs.gov/For	m1116 for instru	ictions and t	he latest in	ormation. ntifying number as	shown or		
ame				100	itilying name			
					__			
ILEEN T. HIGGINS se a separate Form 1116 for each category of incom	e listed below. Se	ee Categories of I	ncome in the i	nstructions. C	heck only one box	on each	Form 111	6. Report all
e a separate Form 1116 for each category of moons nounts in U.S. dollars except where specified in Par	II below.	_	<u></u>		e de			distributions
Section 951A category income c X	Passive catego			901(j) income	and bu trooty		ump-sum	uistributions
Foreign branch category income d	General catego	ory income f L	Certain ii	ncome re-sou	rced by treaty			
	CM3 MEC				450			
Resident of (name of country) UNITED Note: If you paid taxes to only one foreign country.		esession use co	umn A in Par	t I and line A	in Part II. If you	paid tax	kes to	
ore than one foreign country or 0.5. possess Part I Taxable Income or Loss From So	urces Outside	e the United Stat	es (ioi caregi	ory or receive				- 1 - 1
Taxable income or good		Fore	ign Country	or U.S. Pos	36331011			Fotal s. A, B, and C.)
		Α		3	С	(4)	(Add ook	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Enter the name of the foreign country of		THER		The same				
possession		OUNTRIES	The Real Property lies					
1a Gross income from sources within country sho	wn above							
and of the type checked above:								
		3,285	5.	VERY!		1	а	3,285
b Check if line 1a is compensation for personal s	ervices as			Same N				
an employee, your total compensation from al	sources is					-	2	2
\$250,000 or more, and you used an alternative	e basis to					T	I G	REO
determine its source (see instructions)	▶					7	3	EM
Deductions and losses (Caution: See instru	ctions.):					0		3 0
2 Expenses definitely related to the income on	line 1a					4	1	RECEIVE
(attach statement)		A NORTH				7	1	Carried Contract
3 Pro rata share of other deductions not definit	ely related:		WATER TO SERVE			3	393	R S
a Certain itemized deductions or standard dedu	CHOII					-	75	is a
b Other deductions (attach statement)		40					AT:	5
c Add lines 3a and 3b d Gross foreign source income		3,28	5.				E	0
Owen income from all cources		201,35	4.				1487	
f Divide line 3d by line 3e		.0163145	50					
g Multiply line 3c by line 3f			THE RESERVE AND ADDRESS.	A FOR THE VALL				
4 Pro rata share of interest expense:						COMPANIES.		
a Home mortgage interest (use the Worksheet	for							
Home Mortgage Interest in the instructions)								
b Other interest expense								
5 Losses from foreign sources 6 Add lines 2, 3g, 4a, 4b, and 5							6	3,28
7 Subtract line 6 from line 1a. Enter the result h	ere and on line 1	5, page 2					7	3,40
Part II Foreign Taxes Paid or A	ccrued							
Credit is claimed		Foreign	taxes paid o	or accrued	In U.S. dolla	irs		
	ign currency				III U.S. uUlla		Othor	(u)Total forei
ahook one)		(p) Other	Tayes	withheld at se	ource on:		Other eign	taxes paid o
(j) X Paid Taxes withheld at sou	ce on:	foreign taxes paid or	Iango			taxes	paid or	accrued (add o
(k) Accrued	(0) Interest	accrued	(q) Dividends	(r) Rents ar	d (S) Interest	acc	crued	(q) through (
(I) Date paid or accrued (m) Dividends (n) Rents and royalties	(U) interest	-	79.	, , , , , , , , , , , , , , , , , , , ,			109.	18
A								
B							N 0	18
8 Add lines A through C, column (u). Enter th	e total here and	on line 9, page 2					🕨 8	Form 1116 (2

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LHA For Paperwork Reduction Act Notice, see instructions.

Eorm	1116 (2019) EILEEN T. HIGGINS		*:	**_**	•	Page 2
	rt III Figuring the Credit					
Pa	Enter the amount from line 8. These are your total foreign taxes paid or accrued					
9	or the category of income checked above Part I	9	188.			
1	for the category of income checken above raft i					
	Carryback or carryover (attach detailed computation) SEE STATEMENT 15	10	875.			
10	Carryback or carryover (attach detailed computation) (If your income was section 951A category income (box a above Part I), leave					
	· · · · · · · · · · · · · · · · · · ·					
	line 10 blank.)	11	1,063.			
11	Add lines 9 and 10		Visi			
		12	1	4		
12	Reduction in foreign taxes	12	ARTER			
		1,0				
13	Taxes reclassified under high tax kickout	13	AST TO SELECT			
				44		1,063.
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	 1 1		14	·	27000
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the	1 1				
15	United States (before adjustments) for the category of income checked above Part I	15	3,285.			
	Official Official Control and Angel Control and					
40	Adjustments to line 15	16				
16	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income.					
17	(If the result is zero or less, you have no foreign tax credit for the category of income		A .			
	you checked above Part I. Skip lines 18 through 22. However, if you are filling more than			4.2		
	one Form 1116, you must complete line 20.)	17	3,285			
	one Form 1116, you must complete line 20.)	A 100				
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			
	the deduction for your exemption			7 1		
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see	i iliou douoi		19		.46569
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"		line 2	(17)	~	Santa Contract
20	Individuals: Enter the total of Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or	oto: Entor t	ha	H3	2	COLUMN
	If you are a nonresident alien, enter the total of Form 1040-NR, lines 42 and 44. Estates and tru	Sis, Ellici i	aton.	CD	2020 MAY	20
	amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 41, 42, and 44. F	oreign est	1162	200	200	111
	and trusts should enter the amount from Form 1040-NR, line 42			40	N	0
	a vi	structions.		1013	i w	113
2	As all the line of hydrogen to (maximum amount of credit)			2	-	diam's
22	Enter the smaller of line 14 or line 21. If this is the only form 11 to you are unity, skip intes 25	unougnoo	and onto the	3	PH	0.
	amount on line 31. Otherwise, complete the appropriate line in Part IV			220	l'ò	epicolomy.
F	Part IV Summary of Credits From Separate Parts III					
	3 Credit for taxes on section 951A category income	23		- #-	7 5	
2	4 Credit for taxes on foreign branch category income	24		_ +		
2	5 Credit for taxes on passive category income	25	Ψį			
2	6 Credit for taxes on general category income	26				
	7 Credit for taxes on section 901(j) income					
2	7 Credit for taxes on section 90 (f) income 8 Credit for taxes on certain income re-sourced by treaty	28				
2	9 Credit for taxes on lump-sum distributions					^
2	9 Credit for taxes on turnip-sum distributions			. 30		0.
3	O Add lines 23 through 29			. 31		0.
3	1 Enter the smaller of line 20 or line 30 Reduction of credit for international boycott operations			32		
3	2 Reduction of credit for international boycott operations	orm 1040 c	or			
3	2 Reduction of credit for international beyond region tax credit. Enter here and on Schedule 3 (Fo. 3 Subtract line 32 from line 31. This is your foreign tax credit. Enter here and on Schedule 3 (Fo. 3 Subtract line 32 from line 31. This is your foreign tax credit. Enter here and on Schedule 3 (Fo. 3 Subtract line 32 from line 31. This is your foreign tax credit.	46a	"	▶ 33		0.
	3 Subtract line 32 from line 61: This by San Tourist 1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line				Fo	orm 1116 (2019)

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Foreign Tax Credit

(Individual, Estate, or Trust)

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

Department of the Treasury Internal Revenue Service

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

Identifying number as shown on page 1 of your tax return Name ***_**_ 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 Passive category income Section 951A category income Certain income re-sourced by treaty d X 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. Part I Taxable Income or Loss From Sources Outside the United States (for category checked above) **Total** Foreign Country or U.S. Possession (Add cols. A, B, and C.) 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: 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: a Certain itemized deductions or standard deduction Other deductions (attach statement) c Add lines 3a and 3b d Gross foreign source income 201,354 e Gross income from all sources .000000000 Divide line 3d by line 3e 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 Add lines 2, 3g, 4a, 4b, and 5 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ______ Part II | Foreign Taxes Paid or Accrued Foreign taxes paid or accrued Credit is claimed In U.S. dollars In foreign currency for taxes (u)Total foreign (t) Other (you must (p) Other foreign taxes paid or check one) Taxes withheld at source on: Taxes withheld at source on: accrued (add cols. foreign taxes paid or (j) X Paid taxes paid or (q) through (t)) accrued (k) ____ Accrued (S) Interest accrued (q) Dividends (n) Rents and royalties (0) Interest (m)Dividends (I) Date paid or accrued В Add lines A through C, column (u). Enter the total here and on line 9, page 2

For Paperwork Reduction Act Notice, see instructions.

Form 1116 (2019)

Form 1116 (2019) EILEEN T. HIGGINS		*	**_**	-	Page 2
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				
Carryback or carryover (attach detailed computation) SEE STATEMENT 16 (If your income was section 951A category income (box a above Part I), leave	10	413.			
line 10 blank.)		412			
11 Add lines 9 and 10	11	413.			
12 Reduction in foreign taxes	12	1			
13 Taxes reclassified under high tax kickout	13				
14 Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	I I		14		413.
15 Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	15				
	40				
16 Adjustments to line 15	16		m.	23	
17 Combine the amounts on lines 15 and 16. This is your net foreign source taxable income.	The P		品至	2020 MAY 29	D
(If the result is zero or less, you have no foreign tax credit for the category of income			TP	-1	R
you checked above Part I. Skip lines 18 through 22. However, if you are filing more than			5=	-	0
one Form 1116, you must complete line 20.)	17		1	N	m
18 Individuals: Enter the amount from Form 1040 or 1040-SR, line 11b; or			bé	, 0	CEN
Form 1040-NR, line 41. Estates and trusts: Enter your taxable income without			mr	7	Sing.
the deduction for your exemption	[18]		Pag	3 =	TT
Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see	instructions.		1,139	E IN	C
19 Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19 3		
20 Individuals: Enter the total of Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040)	040-SR), line 2.		2		
If you are a nonresident alien, enter the total of Form 1040-NR, lines 42 and 44. Estates and trus	ts: Enter the				
amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 41, 42, and 44. Fo	reign estates				
and trusts should enter the amount from Form 1040-NR, line 42			20		
Caution: If you are completing line 20 for separate category g (lump-sum distributions), see inst	ructions.				
21 Multiply line 20 by line 19 (maximum amount of credit)			21		
22 Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filling, skip lines 23 th	irough 30 and enter thi	S			0
amount on line 31. Otherwise, complete the appropriate line in Part IV			22		- 0
Part IV Summary of Credits From Separate Parts III	linear l		XVSI		
23 Credit for taxes on section 951A category income	23		-		
24 Credit for taxes on foreign branch category income			_		
25 Credit for taxes on passive category income	25				
26 Credit for taxes on general category income			-155		
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 Add lines 23 through 29			30		
31 Enter the smaller of line 20 or line 30			. 31		
Reduction of credit for international boycott operations			. 32		
33 Subtract line 32 from line 31. This is your foreign tax credit. Enter here and on Schedule 3 (For	m 1040 or				
1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 4	6a		33		1116 (20

911511 12-11-19

Qualified Business Income Deduction Simplified Computation

Attach to your tax return.

OMB No.

Department of the Treasury Internal Revenue Service

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

Your taxpayer identification number

me(s) shown on return		***_:	k * _		
ILEEN T. HIGGINS	# N.T.	A	(c) Ou	alified h	ousiness
1 (a) Trade, business, or aggregation name	identifica	axpayer tion number	inco	ome or	(loss)
		ATTEMENT	¥	24	1,802.
i THREE LOBOS, LLC	100			10"	7,201
ii LOBOS NARANJOS, LLC					
INSIDE THE GLASS, INC.	A Section	a.		- :	2,075
				-12	1,685
iv TEXAS LOBOS, LLC	The state of		1		
V				17.0	
Total qualified business income or (loss). Combine lines 1i through 1v, column (c)	2	8,243	4		
the state of	3 (8,243)		
Combine lines 2 and 3. If zero or less, enter of			5		1,649
Total qualified business income component. Multiply line 4 by 20% (0.20) Qualified business income component. Multiply line 4 by 20% (0.20) Qualified REIT dividends and publicly traded partnership (PTP) income or (loss)	1 1	336			
DEE DIII	6	350	7-	20	
(see instructions) 7 Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year 1 DTP income Combine lines 6 and 7. If zero	7 (ZZ	2020 MA	20
The state of DEIT dividends and PTP Income, Combine into o and the		336	0-14 0-14	7	III
			209	2	O6'
or less, enter -0		ŗ	710	- Company	1.71
 Qualified business income deduction before the income inhibition. Taxable income before qualified business income deduction 			38	TE .	4
Taxable income before qualified business income deduction.Net capital gain (see instructions)	12	11,715	+ €	N	
			4	-	
		2	14	_	
 Income limitation. Multiply line 13 by 20% (0.20) Qualified business income deduction. Enter the lesser of line 10 or line 14. Also enter thi 	s amount on	1			
the applicable line of your return			15	,	
" \famuord Combine lines / Aliu 3, il ulcatol trail 20.0)			. 16	1	
The state of the s			17	(
zero, enter -0-			•	Form	8995 (2

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

Qualified Business Income After Deductions

25,022.		THREE LOBOS, LLC
		Duelified business income before deductions
	138,999.	Deductible part of self-employment income. a. Net income subject to self-employment tax from this activity
	.180015684	Net income subject to self-employment tax Total income subject to self-employment tax
220.	1,223.	Line 2g divided by line 2b (not greater than 1.000)
220	ax for this activity	c. Line 2a divided by line 2b (not greater trial 1.000) d. Amount from Schedule 1 (Form 1040), line 14 e. Line 2c times line 2d. This is the allocated deductible part of second control of the sec
		e. Line 2c times line 2d. This is the allocated deduction part and
		Self-employed SEP, SIMPLE and qualified plans.
	A TORK	Self-employed SEP, SIMPLE and qualified plans: a. Net income subject to self-employment tax from this activity b. Net earnings from
	437 1991	b. Net earnings from
	All All	Line 3a divided by line 3b (not greater than 1.000)
	alified plans amount for	d Amount from Schedule 1 (Form 1040), line 15
	_	e. Line 3c times line 3d. This is the allocated self-employed SEF
		this activity
		Self-employed health insurance deduction:
	The state of the s	Self-employed health insurance deduction: a. Health insurance payments from this activity
	A-	Health insurance payments from this activity Health insurance limits for activity above
		b. Health insurance limits for activity above c. Lesser of line 4a or line 4b
		Description
24,802.	_	Amount from line 4c. This is the allocated 3L ricality in the
24,0020	ctions -	for this activity
		for this activity Line 1 minus lines 2e, 3e and 4f. This is the qualified business in
108,204.		
100,2010		tivity: LOBOS NARANJOS, LLC Qualified business income before deductions
		- un illusinoss income petore deductions
	113,377	Deductible part of self-employment income.
	138,999.	Deductible part of self-employment income: a. Net income subject to self-employment tax from this activit
	.819984316	a. Net income subject to self-employment tax from this activit b. Total income subject to self-employment tax c. Line 2a divided by line 2b (not greater than 1.000)
1,003.	1,223.	C. Line 2a divided by line 2b (not greater than 1.000)
	nt tax for this activity	c. Line 2a divided by line 2b (not greater than 1.005) d. Amount from Schedule 1 (Form 1040), line 14 e. Line 2c times line 2d. This is the allocated deductible part
四 2		Line 2c times line 2d. This is the allocated deduction part
開業の対		 Self-employed SEP, SIMPLE and qualified plans: a. Net income subject to self-employment tax from this activities.
CALS SUBS		Net income subject to self-employment tax from this activity
=== m		a Net Income subject to an in
2020 MAY	1 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/	h Net earnings from
		b. Net earnings from
		b. Net earnings from
NS DE LA	qualified plans amount for	b. Net earnings from c. Line 3a divided by line 3b (not greater than 1.000)
NS DE LA	qualified plans amount for	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
NS DE LA	I qualified plans amount for	 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 this activity
29 DADE	d qualified plans amount for	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 this activity Self-employed health insurance deduction:
29 DADE	d qualified plans amount for	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 this activity Self-employed health insurance deduction: a. Health insurance payments from this activity
29 DADE	d qualified plans amount for	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 this activity Self-employed health insurance deduction: a. Health insurance payments from this activity b. Health insurance limits for activity above
29 DADE	d qualified plans amount for	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 this activity Self-employed health insurance deduction: a. Health insurance payments from this activity b. Health insurance limits for activity above
29 DADE	I qualified plans amount for	 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 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
29 PM 2: 41 PARTMENT	d qualified plans amount for	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 this activity 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 Reserved This is the allocated SE health insurance S
29 PM 2: 41 PARTMENT	d qualified plans amount for	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 this activity Self-employed health insurance deduction: a. Health insurance payments from this activity b. Health insurance limits for activity above

Form 1116 U.S. and Foreign Source Income Summary							
NAME EILEEN T. HIGGINS ***_**							
IDEEN 1. HIGGIND			FO	REIGN			
INCOME TYPE	TOTAL	U.S.	GENERAL	PASSIVE			
Compensation	49,365.	49,365.	ACCO SECURIOR ACCO				
Dividends/Distributions STMT 18	6,316.	4,290.		2,026			
Interest	219.	219.					
Capital Gains	6,455.	6,455.					
Business/Profession							
Rent/Royalty							
State/Local Refunds	138,999.	138,999.					
Partnership/S Corporation Trust/Estate STMT 19	130,333.	-1,259.		1,259			
Other Income		_,					
Gross Income	201,354.	198,069.	Villa .	3,285			
		The state of the s	15				
Less:							
Section 911 Exclusion	70	78.	,				
Capital Losses	78.	70.					
Capital Gains Tax Adjustment	201,276.	197,991.		3,285			
Total Income - Form 1116	201,270.	101/0010					
			2	A PORTOR			
Deductions:				ECEIVED MAY 29 PM 2:			
Business/Profession Expenses			7	E N CT			
Rent/Royalty Expenses	45. A	Ar					
Partnership/S Corporation Losses	123,760.	123,760.	1	Bo R			
Trust/Estate Losses				26 N			
Capital Losses	F 772	5,773.	2				
Non-capital Losses	5,773.	5,115.		聖人二			
Individual Retirement Account				=			
Moving Expenses Self-employment Tax Deduction	1,223.	1,223.					
Self-employment Health Insurance	1,110						
Keogh Contributions							
Alimony							
Forfeited Interest			90 10 ° 6				
Foreign Housing Deduction	166.050	166 250					
Other Adjustments	166,258.	166,258.					
Capital Gains Tax Adjustment	297,014.	297,014.					
Total Deductions	451,014.	251,0210					
Adjusted Gross Income	-95,738.	-99,023.		3,28			
Less Itemized Deductions:							
Specifically Allocated							
Home Mortgage Interest							
Other Interest	12.200.	12,001.		19			
Ratably Allocated Total Adjustments to Adjusted Gross Income	12,200. 12,200.	12,001. 12,001.		19			
Taxable Income							
E Taxable Income	-107,938.	-111,024.		3,08			

7. Foreign tax carryback ... 8. Foreign tax carryforward 9. Foreign tax or excess

limit remaining

DocuSign Envelope ID: 3E344F85-2D57-446E-924A-5260920D342E Foreign Tax Credit Carryover Statement (Page 1 of 2) Form 1116 ***_**_ NAME EILEEN T. HIGGINS GENERAL LIMITATION INCOME Foreign Income Category 2018 2017 2016 2015 2014 Regular 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 (+) 413. or excess of limit (-) ...

Total foreign taxes from all available years to be carried to next year 2013 2011 2012 2010 2009 1. Foreign tax paid/accrued 2. FTC carryback to 2019 for amended returns 3. Reduction in foreign 4. Foreign tax available 5. Maximum credit allowable _____ 6. Unused foreign tax (+) or excess of limit (-) 111 7. Foreign tax carryback _____ 8. Foreign tax carryforward ______ 9. Foreign tax or excess limit remaining

413.

2019

413.