FreeTaxUSA

2021 Income Tax Return

Federal Return

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We look forward to preparing your 2022 tax return.

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Department of the Treasury—Internal Revenue Service (99)

U.S. Individual Income Tax Return

2021

OMB No. 1545-0074

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

Filing Status Check only one box.	If yo	Single Married filing jointly [ou checked the MFS box, enter the reson is a child but not your depender	name (_				X Head of ked the HOH o					-	
Your first name	and m	iddle initial	Last	name							You	rsoc	ial securit	y number
MELISSA	R		MOE	BLEY							51	1	98 5	732
If joint return, s	pouse's	s first name and middle initial	Last	name							Spou	ıse's	social sec	curity number
		er and street). If you have a P.O. box, see	e instru	ctions.						Apt. no.	-		tial Election	on Campaign or your
		ce. If you have a foreign address, also c	omplete	e spaces be	elow.		Sta	te	ZIP	ode			0,	tly, want \$3
											Checking a			
Foreign country				Foreign p	rovino	ce/state/c	oun					box below will not chang your tax or refund.		Spouse
At any time du	ring 20	021, did you receive, sell, exchange	e, or ot	herwise d	ispos	e of any	fina	ancial interest i	in any	virtual curr	ency?		Yes	X No
Standard Deduction	_	eone can claim:		_		•		a dependent						
Age/Blindness	You:	Were born before January 2,	1957	☐ Are b	lind	Spo	use	: Was bor	rn be	fore January	2, 195	57	☐ Is bli	ind
Dependents	s (see	instructions):		(2)		security		(3) Relationsh		(4) 🗸 if	qualifies	s for	(see instru	•
If more	(1) F	irst name Last name					Child tax	credit	C	Credit for oth	ner dependents			
than four dependents.	SYI	ONEY L BRANTNER		515 29 8824 DAUGHTER			2	X						
see instruction	s MAI	DISON M MOBLEY				DAUGHTER								
and check	EMN	MA MOBLEY	812 29		8334	1	DAUGHTER		X					
here ►														
A++ I-	_1_	Wages, salaries, tips, etc. Attach	Form (s) W-2 .							.	1		
Attach Sch. B if	2 a	Tax-exempt interest	2a				b T	axable interes	t		.	2b		
required.	3a	Qualified dividends	3a				b C	ordinary divide	nds			3b		
	4a	IRA distributions	4a				b T	axable amoun	nt.			4b		
	5a	Pensions and annuities	5a				b T	axable amoun	nt.			5b		
Standard	6a	Social security benefits	6a				b T	axable amoun	nt .			6b		
• Single or	7	Capital gain or (loss). Attach Sche	edule [) if require	ed. If r	not requ	ired	, check here		🕨		7		0.
Married filing	8	Other income from Schedule 1, lin	ne 10									8		<u>4,320.</u>
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8	. This is yo	our to	tal inco	me				•	9	2	4,320.
 Married filing 	10	Adjustments to income from Sche	edule 1	1, line 26							. L	10		987.
jointly or Qualifying	11	Subtract line 10 from line 9. This i	s your	adjusted	gros	s incon	ne				•	11	2	3,333.
widow(er), \$25,100	12a	Standard deduction or itemized	l dedu	ctions (fro	om So	chedule	A)	12	a	18,8	00.			
• Head of	b	Charitable contributions if you take	the st	tandard de	ducti	on (see	nstr	ructions) 12	b		0.			
household, \$18,800	С	Add lines 12a and 12b									.	12c	1	8,800.
If you checked	13	Qualified business income deduc-	tion fro	om Form 8	3995 d	or Form	899	5-A			.	13		907.
any box under Standard	14	Add lines 12c and 13									. [14	1	9,707.
Deduction, see instructions.	15	Taxable income. Subtract line 14	1 from	line 11. If	zero (or less,	ente	er-0				15	+	3,626.

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

Cat. No. 11320B

Form **1040** (2021)

Form 1040 (2021) ME:	LISSA R MOBLEY							<u> </u>	<u>98</u>	-5/32 Page 2
	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 🗌 4972	3				16	363.
	17	Amount from Schedule 2, lin	ne 3						. <u>L</u>	17	0.
	18	Add lines 16 and 17								18	363.
	19	Nonrefundable child tax cree	dit or credit for c	ther depender	nts from Schedule	8812				19	
	20	Amount from Schedule 3, lin	ne 8						. 2	20	0.
	21	Add lines 19 and 20							. 2	21	0.
	22	Subtract line 21 from line 18	. If zero or less,	enter -0					. 2	22	363.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21 .				2	23	1,717.
	24	Add lines 22 and 23. This is	your total tax						▶ 2	24	2,080.
	25	Federal income tax withheld	from:				1				
	а	Form(s) W-2				25a					
	b	Form(s) 1099				25b					
	С	Other forms (see instructions	s)			25c					
	d	Add lines 25a through 25c							. 2	5d	
If you have a	26	2021 estimated tax payment	ts and amount a	pplied from 20	020 return				. 2	26	
qualifying child,	27a	Earned income credit (EIC)				27a					
attach Sch. EIC.		Check here if you were to January 2, 2004, and you taxpayers who are at least a	u satisfy all the ge 18, to claim t	e other requi	rements for						
	b	Nontaxable combat pay elec				-					
	С	Prior year (2019) earned inco			0.1.1.1.0010	-	1	0.0			
	28	Refundable child tax credit or				28	4	, 80	10.		
	29	American opportunity credit		•		29			-		
	30	Recovery rebate credit. See				30			-		
	31	Amount from Schedule 3, lin				31	alalala ava	J:4-		20	4 000
	32	Add lines 27a and 28 throug							_	32	4,800.
	33	Add lines 25d, 26, and 32. T								33	4,800.
Refund	34	If line 33 is more than line 24				-	-			34	2,720.
Di	35a	Amount of line 34 you want								5a	2,720.
Direct deposit? See instructions.	▶b	Routing number 3 1 4			▶ c Type:	Checi	king X	Savin	gs		
	► d	Account number 0 2 6									
A	36	Amount of line 34 you want a				36				_	0
Amount You Owe	37	Amount you owe. Subtract				1	tructions			37	0.
	38	Estimated tax penalty (see in				38					
Third Party Designee	ins De	you want to allow another structions	•					•	lentificat		X No
Sign		der penalties of perjury, I declare t lief, they are true, correct, and com									
Here	Yo	ur signature		Date	Your occupation						nt you an Identity
	k								Protection (see inst		IN, enter it here
Joint return? See instructions. Keep a copy for your records.	Sp	ouse's signature. If a joint return, I	ooth must sign.	Date	REAL ESTAT		ROFESSI	OIN	If the IR	S ser Prote	nt your spouse an ection PIN, enter it here
	——Ph	one no. 316-516-	2598	Email address	I						
		eparer's name	Preparer's signat			Date		PTIN	1		Check if:
Paid		•	' "								Self-employed
Preparer	———	SELF-PREPARED Phon						Phone n			
Use Only		m's address ▶							Firm's E		·

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

Form **1040** (2021)

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/Form1040 for instructions and the latest information. Attachment Sequence No. **01**

Your social security number

MEL]	ISSA R MOBLEY			5	11-9	98-573	32
Par	t I Additional Income						
1	Taxable refunds, credits, or offsets of state and local income taxe	s			1		
2 a	Alimony received				2 a		
b	Date of original divorce or separation agreement (see instructions)						
3	Business income or (loss). Attach Schedule C				3	12	,152.
4	Other gains or (losses). Attach Form 4797				4		
5	Rental real estate, royalties, partnerships, S corporations, tr Schedule E				5	12	,168.
6	Farm income or (loss). Attach Schedule F				6		
7	Unemployment compensation				7		
8	Other income:						
а	Net operating loss	8a	()			
b	Gambling income	8b					
С	Cancellation of debt	8c					
d	Foreign earned income exclusion from Form 2555	8d	()			
е	Taxable Health Savings Account distribution	8e					
f	Alaska Permanent Fund dividends	8f			-		
g	Jury duty pay	8g					
h	Prizes and awards	8h					
i	Activity not engaged in for profit income	8i					
j	Stock options	8j					
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such	8k					
ı	olympic and Paralympic medals and USOC prize money (see instructions)	8I					
m	Section 951(a) inclusion (see instructions)	8m					
n	Section 951A(a) inclusion (see instructions)	8n					
O	Section 461(I) excess business loss adjustment	80					
р	Taxable distributions from an ABLE account (see instructions) .	8р					
z	Other income. List type and amount ▶						
		8z					
9	Total other income. Add lines 8a through 8z				9		
10	Combine lines 1 through 7 and 9. Enter here and on Form 1 1040-NR line 8	U4U,	1040	-5K, or	10	24	3 2 0

Schedule 1 (Form 1040) 2021 Page **2**

Par	Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-	-basis government	1	
	officials. Attach Form 2106		12	
13	Health savings account deduction. Attach Form 8889		13	
14	Moving expenses for members of the Armed Forces. Attach Form	3903	14	
15	Deductible part of self-employment tax. Attach Schedule SE		15	859.
16	Self-employed SEP, SIMPLE, and qualified plans		16	
17	Self-employed health insurance deduction		17	
18	Penalty on early withdrawal of savings		18	
19a	Alimony paid		19a	
b	Recipient's SSN	>		
С	Date of original divorce or separation agreement (see instructions)	>		
20	IRA deduction		20	
21	Student loan interest deduction		21	128.
22	Reserved for future use		22	
23	Archer MSA deduction		23	
24	Other adjustments:			
а	Jury duty pay (see instructions)	24a		
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit	24b		
С	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l	24c		
d	Reforestation amortization and expenses	24d		
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e		
f	Contributions to section 501(c)(18)(D) pension plans	24f		
g	Contributions by certain chaplains to section 403(b) plans	24g		
h	Attorney fees and court costs for actions involving certain			
	unlawful discrimination claims (see instructions)	24h	_	
ı	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the			
	IRS detect tax law violations	24i		
j	Housing deduction from Form 2555	24j	_	
K	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k		
Z	Other adjustments. List type and amount ▶	24-		
05	Total other adjustments, Add lines 04s through 04s	24z	05	
25 26	Total other adjustments. Add lines 24a through 24z Add lines 11 through 23 and 25. These are your adjustments	to income Friter	25	
20	here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line		26	987.

SCHEDULE 2 (Form 1040)

Department of the Treasury Internal Revenue Service

Additional Taxes

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

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

OMB No. 1545-0074

2021

Attachment
Sequence No. 02

Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number MELISSA R MOBLEY 511-98-5732 Part I Tax 1 Alternative minimum tax. Attach Form 6251 . . . 1 2 2 Excess advance premium tax credit repayment, Attach Form 8962 3 Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17... 3 Part II **Other Taxes** 4 Self-employment tax. Attach Schedule SE 4 1,717. 5 Social security and Medicare tax on unreported tip income. 5 Attach Form 4137 Uncollected social security and Medicare tax on wages. Attach 6 6 7 Total additional social security and Medicare tax. Add lines 5 and 6 7 8 8 Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required 9 Household employment taxes. Attach Schedule H 9 10 Repayment of first-time homebuyer credit. Attach Form 5405 if required 10 Additional Medicare Tax. Attach Form 8959 11 11 12 Net investment income tax. Attach Form 8960 12 13 Uncollected social security and Medicare or RRTA tax on tips or group-term life insurance from Form W-2, box 12 13 14 Interest on tax due on installment income from the sale of certain residential lots 14 Interest on the deferred tax on gain from certain installment sales with a sales price 15 15 16 Recapture of low-income housing credit. Attach Form 8611 16

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

Cat. No. 71478U

(continued on page 2) Schedule 2 (Form 1040) 2021 Schedule 2 (Form 1040) 2021 Page **2**

Part II Other Taxes (continued)

7	Other additional taxes:			
а	Recapture of other credits. List type, form number, and amount ▶	17a		
b	Recapture of federal mortgage subsidy. If you sold your home in	174	_	
	2021, see instructions	17b		
С	Additional tax on HSA distributions. Attach Form 8889	17c		
d	Additional tax on an HSA because you didn't remain an eligible individual. Attach Form 8889	17d	_	
е	Additional tax on Archer MSA distributions. Attach Form 8853 .	17e		
f	Additional tax on Medicare Advantage MSA distributions. Attach Form 8853	17f		
g	Recapture of a charitable contribution deduction related to a fractional interest in tangible personal property	17g		
h	Income you received from a nonqualified deferred compensation plan that fails to meet the requirements of section 409A	17h		
i	Compensation you received from a nonqualified deferred compensation plan described in section 457A	17i		
j	Section 72(m)(5) excess benefits tax	17j		
k	Golden parachute payments	17k		
I	Tax on accumulation distribution of trusts	171		
m	Excise tax on insider stock compensation from an expatriated corporation	17m		
n	Look-back interest under section 167(g) or 460(b) from Form 8697 or 8866	17n		
0	Tax on non-effectively connected income for any part of the year you were a nonresident alien from Form 1040-NR	17 0		
р	Any interest from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund	17p		
q	Any interest from Form 8621, line 24	17q	_	
Z	Any other taxes. List type and amount ▶	17z		
8	Total additional taxes. Add lines 17a through 17z		18	
9	Additional tax from Schedule 8812		19	
20	Section 965 net tax liability installment from Form 965-A	20		
21	Add lines 4, 7 through 16, 18, and 19. These are your total other			
	and on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b	·	21	1,717.

Schedule 2 (Form 1040) 2021

SCHEDULE C (Form 1040)

Profit or Loss From Business

(Sole Proprietorship)

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99) ► Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065.

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

Attachment Sequence No. 09

Name of proprietor Social security number (SSN) 511-98-5732 MELISSA R MOBLEY Principal business or profession, including product or service (see instructions) B Enter code from instructions **▶** | 9 | 9 | 9 | 9 | 9 REAL ESTATE AGENT Business name. If no separate business name, leave blank. D Employer ID number (EIN) (see instr.) Business address (including suite or room no.) ▶ Ε City, town or post office, state, and ZIP code F Accounting method: (1) X Cash (2) Accrual (3) ☐ Other (specify) ► G Did you "materially participate" in the operation of this business during 2021? If "No," see instructions for limit on losses ... н Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions Yes X No Part I Income Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on 15,944. 1 2 2 15,944 3 Subtract line 2 from line 1 3 4 Cost of goods sold (from line 42) . . 4 5 5 15,944. 6 6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) . . . 15,944. 7 Gross income. Add lines 5 and 6 . Part II Expenses. Enter expenses for business use of your home only on line 30. Advertising 30. 18 Office expense (see instructions) . 200. 19 19 Pension and profit-sharing plans . 9 Car and truck expenses (see 9 346. 20 instructions) Rent or lease (see instructions): Commissions and fees . 10 10 Vehicles, machinery, and equipment 20a 11 Contract labor (see instructions) 11 Other business property . . . 20b 12 Depletion 12 21 Repairs and maintenance . . . 21 Depreciation and section 179 13 22 Supplies (not included in Part III) . 22 150. expense deduction (not 125. 23 Taxes and licenses included in Part III) (see 24 Travel and meals: 13 instructions) Travel . . . 24a 14 Employee benefit programs (other than on line 19) 14 Deductible meals (see 15 Insurance (other than health) 15 instructions) 24b 25 25 16 Interest (see instructions): Utilities 26 Mortgage (paid to banks, etc.) 16a Wages (less employment credits) 26 а 2,341. 16b 27a b Other Other expenses (from line 48) . . 27a 17 Legal and professional services 17 Reserved for future use . . 27b 3,192. 28 Total expenses before expenses for business use of home. Add lines 8 through 27a 28 29 29 12,752. 30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions. **Simplified method filers only:** Enter the total square footage of (a) your home: 120 . Use the Simplified and (b) the part of your home used for business: Method Worksheet in the instructions to figure the amount to enter on line 30 30 600. 31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you 12,152. checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3. 31 • If a loss, you must go to line 32. 32 If you have a loss, check the box that describes your investment in this activity. See instructions. • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3, and on Schedule **32a** X All investment is at risk. SE, line 2. (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on Form 1041, line 3. **32b** Some investment is not at risk. • If you checked 32b, you must attach Form 6198. Your loss may be limited.

Part	Cost of Goods Sold (see instructions)	
33	Method(s) used to value closing inventory: a Cost b Lower of cost or market c Other (attach ex	:planation)
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation	. Yes No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation 35	
36	Purchases less cost of items withdrawn for personal use	
37	Cost of labor. Do not include any amounts paid to yourself	
38	Materials and supplies	
39	Other costs	
40	Add lines 35 through 39	
41	Inventory at end of year	
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	
Part		
43	When did you place your vehicle in service for business purposes? (month/day/year) ▶ 01/01/21	
44	Of the total number of miles you drove your vehicle during 2021, enter the number of miles you used your vehicle	e for:
а	Business 590 b Commuting (see instructions) c Other	12100
45	Was your vehicle available for personal use during off-duty hours?	X Yes No
46	Do you (or your spouse) have another vehicle available for personal use?	Yes X No
47a	Do you have evidence to support your deduction?	X Yes No
b	If "Yes," is the evidence written?	🗓 Yes 🗌 No
Part		
NA	CIONAL DUES	580.
COI	TINUING EDUCATION	42.
SUI	PRA	123.
CEI	LL PHONE	756.
TN	TERNET	840.
	ERNE I	
48	Total other expenses. Enter here and on line 27a	2,341.

SCHEDULE E (Form 1040)

Supplemental Income and Loss

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

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

OMB No. 1545-0074 Attachment

Department of the Treasury Internal Revenue Service (99)

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

Sequence No. 13

Name(s) shown on return Your social security number MELISSA R MOBLEY 511-98-5732 Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions Physical address of each property (street, city, state, ZIP code) 6405 E MAGILL WICHITA, KS В C 1b Fair Rental **Personal Use** Type of Property For each rental real estate property listed QJV above, report the number of fair rental and (from list below) **Days Days** personal use days. Check the **QJV** box only if you meet the requirements to file as a 0 Α 365 Α qualified joint venture. See instructions. В В 6 С С Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: Properties: 3 Rents received . 3 17,400 4 Royalties received 4 658 Expenses: Advertising 5 5 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance . . . 7 350 8 8 Commissions. 9 Insurance 9 1,362. 10 Legal and other professional fees . . . 10 11 Management fees 11 12 Mortgage interest paid to banks, etc. (see instructions) 12 2,297. 13 13 Other interest. 14 14 Repairs. 15 15 Supplies . 1,807. 16 Taxes 16 24 17 17 18 Depreciation expense or depletion . . 18 50 19 19 Total expenses. Add lines 5 through 19 20 20 74. 5,816. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 11,584 21 584 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) 17,400 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 658. 2,297. c Total of all amounts reported on line 12 for all properties 23c d Total of all amounts reported on line 18 for all properties 23d 50 23e Total of all amounts reported on line 20 for all properties 5,890. Income. Add positive amounts shown on line 21. Do not include any losses 24 24 12,168. 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on

Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2

12,168.

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SCHEDULE SE (Form 1040)

Department of the Treasury Internal Revenue Service (99)

Self-Employment Tax

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

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

OMB No. 1545-0074

2021

Attachment
Sequence No. 17

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

Social security number of person

with **self-employment** income 511-98-5732 MELISSA R MOBLEY Part I Self-Employment Tax Note: If your only income subject to self-employment tax is church employee income, see instructions for how to report your income and the definition of church employee income. If you are a minister, member of a religious order, or Christian Science practitioner and you filed Form 4361, but you had \$400 or more of **other** net earnings from self-employment, check here and continue with Part I Skip lines 1a and 1b if you use the farm optional method in Part II. See instructions. 1a Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), 1a 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 Skip line 2 if you use the nonfarm optional method in Part II. See instructions. Net profit or (loss) from Schedule C, line 31; and Schedule K-1 (Form 1065), box 14, code A (other than farming). See instructions for other income to report or if you are a minister or member of a religious order 2 12,152. 3 12,152. 3 4a If line 3 is more than zero, multiply line 3 by 92.35% (0.9235). Otherwise, enter amount from line 3 4a 11,222. Note: If line 4a is less than \$400 due to Conservation Reserve Program payments on line 1b, see instructions. If you elect one or both of the optional methods, enter the total of lines 15 and 17 here 4b Combine lines 4a and 4b. If less than \$400, stop; you don't owe self-employment tax. Exception: If less than \$400 and you had **church employee income**, enter -0- and continue 4c 11,222. Enter your **church employee income** from Form W-2. See instructions for definition of church employee income 5b 6 6 11,222. Maximum amount of combined wages and self-employment earnings subject to social security tax or the 6.2% portion of the 7.65% railroad retirement (tier 1) tax for 2021 7 142,800. Total social security wages and tips (total of boxes 3 and 7 on Form(s) W-2) and railroad retirement (tier 1) compensation. If \$142,800 or more, skip lines Unreported tips subject to social security tax from Form 4137, line 10 . . . Wages subject to social security tax from Form 8919, line 10 8d 142,800. 9 Subtract line 8d from line 7. If zero or less, enter -0- here and on line 10 and go to line 11 9 10 10 1,392. 11 11 325. 12 1,717. 12 Self-employment tax. Add lines 10 and 11. Enter here and on Schedule 2 (Form 1040), line 4 Deduction for one-half of self-employment tax. 13 Multiply line 12 by 50% (0.50). Enter here and on Schedule 1 (Form 1040), 13 859 Optional Methods To Figure Net Earnings (see instructions) Farm Optional Method. You may use this method only if (a) your gross farm income¹ wasn't more than \$8,820, or (b) your net farm profits² were less than \$6,367. 14 14 15 Enter the smaller of: two-thirds (2/3) of gross farm income1 (not less than zero) or \$5,880. Also, include 15 Nonfarm Optional Method. You may use this method only if (a) your net nonfarm profits³ were less than \$6,367 and also less than 72.189% of your gross nonfarm income, 4 and (b) you had net earnings from self-employment of at least \$400 in 2 of the prior 3 years. Caution: You may use this method no more than five times. 16 16 17 Enter the smaller of: two-thirds (2/3) of gross nonfarm income4 (not less than zero) or the amount on 17 ³ From Sch. C, line 31; and Sch. K-1 (Form 1065), box 14, code A. ¹ From Sch. F. line 9: and Sch. K-1 (Form 1065), box 14, code B. ² From Sch. F. line 34; and Sch. K-1 (Form 1065), box 14, code A-minus the amount | ⁴ From Sch. C, line 7; and Sch. K-1 (Form 1065), box 14, code C.

SCHEDULE 8812 (Form 1040)

Credits for Qualifying Children and Other Dependents

1040 1040-SR 1040-NR OMB No. 1545-0074

2021

Attachment Sequence No. **47**

Schedule 8812 (Form 1040) 2021

Department of the Treasury Internal Revenue Service (99) ► Attach to Form 1040, 1040-SR, or 1040-NR.

► Go to www.irs.gov/Schedule8812 for instructions and the latest information.

Your social security number Name(s) shown on return MELISSA R MOBLEY 511-98-5732 Child Tax Credit and Credit for Other Dependents Part I-A 1 Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR . . . 1 23,333. Enter the amounts from lines 45 and 50 of your Form 2555 b 2h c Enter the amount from line 15 of your Form 4563 2c 2d3 3 23,333. Number of qualifying children under age 18 with the required social security number 4a Number of children included on line 4a who were under age 6 at the end of 2021 . . . 2 \mathbf{c} 5 If line 4a is more than zero, enter the amount from the Line 5 Worksheet; otherwise, enter -0-5 9,600. Number of other dependents, including any qualifying children who are not under age 6 18 or who do not have the required social security number Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4a. 7 7 8 8 9,600. Enter the amount shown below for your filing status. • Married filing jointly—\$400,000 • All other filing statuses—\$200,000 9 200,000. 10 Subtract line 9 from line 3. • If zero or less, enter -0-. • If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc. 10 11 11 12 12 9,600. 13 Check all the boxes that apply to you (or your spouse if married filing jointly). A Check here if you (or your spouse if married filing jointly) had a principal place of abode in the United States **B** Check here if you (or your spouse if married filing jointly) were a bona fide resident of Puerto Rico for 2021 Part I-B Filers Who Check a Box on Line 13 Caution: If you did not check a box on line 13, do not complete Part I-B; instead, skip to Part I-C. Enter the smaller of line 7 or line 12 14a 9,600. 14b If line 14a is zero, enter -0-; otherwise, enter the amount from the **Credit Limit Worksheet A** . . . 14c C 14d Add lines 14b and 14d . 14e 9,600. Enter the aggregate amount of advance child tax credit payments you (and your spouse if filing jointly) received for 2021. See your Letter(s) 6419 for the amounts to include on this line. If you are missing Letter 6419, see the instructions before entering an amount on this line. If you didn't receive any advance child tax credit payments 14f 4,800. Caution: If the amount on this line doesn't match the aggregate amounts reported to you (and your spouse if filing jointly) on your Letter(s) 6419, the processing of your return will be delayed. Subtract line 14f from line 14e. If zero or less, enter -0- on lines 14g through 14i and go to Part III 14g 4,800. Enter the smaller of line 14d or line 14g. This is your credit for other dependents. Enter this amount on line 14h Subtract line 14h from line 14g. This is your refundable child tax credit. Enter this amount on line 28 of 4,800.

Cat. No. 59761M

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

Qualified Business Income Deduction Simplified Computation

► Attach to your tax return.

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

OMB No. 1545-2294

Attachment Sequence No. 55

Internal Revenue Service Name(s) shown on return

Department of the Treasury

MELISSA R MOBLEY

Your taxpayer identification number 511-98-5732

Note. You can claim the qualified business income deduction only if you have qualified business income from a qualified trade or business, real estate investment trust dividends, publicly traded partnership income, or a domestic production activities deduction passed through from an agricultural or horticultural cooperative. See instructions.

Use this form if your taxable income, before your qualified business income deduction, is at or below \$164,900 (\$164,925 if married filing separately; \$329,800 if married filing jointly), and you aren't a patron of an agricultural or horticultural cooperative.

1	(a) Trade, business, or aggregation name	(c) Qualified business income or (loss)		
i_	REAL ESTATE AGENT	511-98-5732		11,293.
ii				
iii				
iv				
v				
2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c)	2 11,293.		
3 4	Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-	3 () 4 11,293.		
5	Qualified business income component. Multiply line 4 by 20% (0.20)	· · · · · · ·	5	2,259.
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) (see instructions)	6		,
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year	7 ()		
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0	8		
9	REIT and PTP component. Multiply line 8 by 20% (0.20)		9	
10	Qualified business income deduction before the income limitation. Add lines 5 and	1	10	2,259.
11 12	· · · · · · · · · · · · · · · · · · ·	11 4,533. 12		
13		13 4,533.		
14	Income limitation. Multiply line 13 by 20% (0.20)		14	907.
15	Qualified business income deduction. Enter the smaller of line 10 or line 14. Also the applicable line of your return (see instructions)	enter this amount on	15	907.
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater than	zero, enter -0	16	()
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 ar zero, enter -0		17	()
For Pr		No. 37806C		Form 8995 (2021)

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

Cat. No. 37806C