# Schedule B Individual

Rev. Jul 5 23



# RECAPTURE OF CREDITS CLAIMED IN EXCESS, TAX CREDITS, AND OTHER PAYMENTS AND WITHHOLDINGS

20	22
ZU	<b>Z</b> 5

Taxable year beginning on , and ending on ,

	· or ·	l axable year beginning on	, and ending on			
Ta	xpayer's name				So	cial Security Number
	Part I Recapture of	Credits Claimed in Excess		<u> </u>		
		Column A	Column E	3		Column C
Na	me of entity:					
	nployer identification No:					
	dicate Act:					
	Total credit claimed in excess				(	(1) 00
		in excess paid in previous year, if a in excess paid this year (Transfer to				
		ar, if applicable (Subtract lines 2 and 3 fr				
		(Do not include estimated tax payments.				10
Us		t to claim only the tax credits that a			st-Tax	Credits Manager credits
	,	LIMITATION PROVIDED UNDER SE	CTION 1051 12 OF THE C	ne -		Pre Tax Credits
						Manager
		infrastructure (Act 98-2001, as amendisition, construction or rehabilitation of a				00
۷.		structions)				00
3.	Credit for construction investme	nt in urban centers (Act 212-2002, as a	mended) (See instructions) .		. (3)	00
		n eligible conservation easement or dona				
_						00
5.	Credit for the purchase of tax cre	edits (Complete Part IV) (See instruction	ons)		. (5)	00
		ears (Submit detail) n not included on the preceding lines (S				00
		tion (Add lines 1 through 7)				00
		tiply the amount in Part 3, lines 22 and				00
10.	Total credits subject to limitat	tion to be claimed (Enter the smaller	of line 8 or 9)			00
		O THE LIMITATION PROVIDED UN				
		Development (Act 78-1993, Act 74-201				00
		of Act 8 of 1987 or Section 3(b) of Act 8 of 1987 or Section 3(b) of Act 27, 2011). Film of Act 27, 2011)				00
		stry development (Act 27-2011) - Film stry development (Act 27-2011)-Infrast				00
		nission of television programming made				00
		governors foundations (See instructions)				00
	. Credit for payments of Membe	rship Certificates by Ordinary and Ext	traordinary Members of Em	ployees-Owned Specia	ı	
	Corporations (See instructions)				. (17)	00
		of Act 73-2008 and Section 5A of Act 1				00
		nity zones (Act 60-2019)edits (Complete Part IV) (See instructio				00
		ears (Submit detail)				00
22.	Other credits not subject to limita	ation not included on the preceding lines	s (Submit detail)		. (22)	00
23.	Total credits not subject to li	mitation to be claimed (Add lines 11	through 22)		. (23)	00
24.	Total Pre Tax Credits Manage	r tax credits (Add lines 10 and 23)			. (24)	00
				A- Pre Tax Credits Manager		B- Post Tax Credits Manager
25.		nt of line 24 in Column A, and in Columr		-	00	00
26	Total tax determined (Part 3 line	s 22 and 23 of the return: \$	. Distribute this			
_0.	amount between Columns A and	B, as it is more beneficial for you)			00	00
	Credit to be claimed (Enter the s	smaller of line 25 or 26 for each one of 0	Columns A and B) (27)		00	00
	Total credit to be claimed (Ad	d the amounts of Columns A and B, line	e 27. Transfer to page 3,			00
29	Pre Tax Credits Manager carryfo	orward credits (Subtract line 27, Colum	n A from the sum of lines			
_0.		Siwara dicate (Cabitact inic 27, Colum			00	

	Part III Other	r Payments and Withholdings			
1.	. Estimated tax payme	nts for 2023		(1)	00
2.	. Tax paid in excess in	prior years credited to estimated tax		(2)	00
		return (Applies only if you are filing an amended return. See instructions)			00
4.	. Tax withheld to nonre	esidents (Form 480.6C)			
	(a) Dividends subje	ect to 15% under Section 1062.08.	(4a)	00	
	(b) Dividends subje	ect to preferential rate under special act	(4b)	00	
	(c) Royalties subje	ct to special rate under incentives acts	(4c)	00	
	(d) Other withholdi	ngs	(4d)	00	00
5.	Tax withheld to nonre	esidents on IRA distributions (Form 480.7)	` '	(5)	00
	. Tax withheld on intere				
"			(6a)	00	
	(b) Form 480.7		(6b)	00	
				00	00
7.		orations (Form 480.6B)		(7)	00
R	Dividends subject to r	oreferential rate under special act (Form 480 6B)		(8)	00
9.	Services rendered by	y individuals (Form 480.6SP) (Total of Informative Returns)		(9)	00
10	Payments for judicial	or extrajudicial indemnification (Form 480.6B)		(10)	00
11	Tax withheld at source	ce on distributable share to pass-through entities' owners (Form 480.60 EC) on:		(10)	
l · · ·	(a) Interest income	subject to preferential rate (See instructions)	(11a)	00	
	(b) Fligible distribut	tion of dividends from corporations (See instructions)	(11b)	00	
	(c) Net income (or l	loss) from the entity's industry or business (See instructions)	(11c)	00	
	(d) Net income (or l	oss) on partially exempt income (See instructions)	(11d)	00	
	(e) Net income (or le	oss) on income subject to preferential rate (See instructions)	(110)	00	
	(f) Other items (Se	e instructions)	(116)	00	00
12	Tax withheld at source	e on distributable share to trustees of revocable trusts or grantor trusts	(111)		
12.	(Form 480.60 F) on:				
		subject to preferential rate (See instructions)	(12a)	00	
	(h) Fligible distribu	tion of dividends from corporations (See instructions)	(12b)	00	
	(c) Total distribution	ns from qualified retirement plans (See instructions)	(120)	00	
		ee instructions)		00	00
13	Tax withheld at source	e on distributable share to stockholders of an employees-owned special corporation	(120)		
١٥.	(Form 480.60 CPT) (				
	(a) Fligible distribu	tion of benefits or dividends (Line 1, Part V of Form 480.60 CPT)	(13a)	00	
	(h) Other items	tion of bolicints of dividends (Eine 1,1 art v of 1 offit 400.00 of 1)	(13h)	00	00
1/	Tay withheld on IRA	or Educational Contribution Accounts distributions of income from sources within Pr	uerto Rico:	100	
17.				(14a)	00
					00
15		distributions to Governmental pensioners (Form 480.7)			00
		e on distributions from deferred compensation plans (Non qualified) (Form 480.70			00
		e on qualified pension plans distributions (Form 480.7C)			00
17. 18	Tay withheld at source	ce on pension plan distributions received as an annuity or periodic payments (For	m 480 7C)		00
		butions and transfers from Governmental Plans (Form 480.7C)			00
		n income from sport teams of international associations or federations (Form 480.6B of			00
		withholdings not included on the preceding lines:	n 400.00j	()	
<u>'</u> ' '	(a) Reported in an Ir	nformative Return (See instructions)		(21a)	00
	(h) Not renorted in a	in Informative Return (Submit detail)		(21b)	00
	(c) Tay withheld at a	ource on distributions for reason of a disaster declared by the Governor of Puerto Ric	n (See instructions)	(21c)	00
	(d) Tax withhold at a	source on behalf of Disregarded Entities (Submit detail)		(21d)	00
	(e) Estimated tay no	ayments on behalf of Disregarded Entities (Submit detail)			00
22		ts and withholdings (Add lines 1 through 21. Transfer to page 3, Part 3, line 27B of			00
۲۲.	. Total other payment	and withing that inless it in ought 21. In ansier to page 3, if art 3, line 27 b of		(44)	00

Part IV Breakdown of the Purchase of Tax Credits	301	nedule B individual - Page
Use this part to claim only the tax credits acquired through purchase and that are considered Pre Tax Credit Manager. The pur of Post Tax Credit Manager credits is claimed in Part V.	chase	Pre Tax Credits Manager
Fill in the oval corresponding to the act (or acts) under which you acquired the credit and enter the amount:		
A. CREDITS SUBJECT TO THE LIMITATION PROVIDED UNDER SECTION 1051.13 OF THE CODE		
1. O Solid Waste Disposal (Act 159-2011)	(1)	00
2. Capital Investment Fund (Act 46-2000)	(2)	00
3. O Housing Infrastructure (Act 98-2001)		00
4. Conservation Easement (Act 183-2001)		00
5. Revitalization of Urban Centers (Act 212-2002)	(5)	00
6. Other: (Submit detail)	(6)	00
7. Total credit for the purchase of tax credits subject to the limitation (Add lines 1 through 6. Transfer to Part II, line 5)	(7)	00
B. CREDITS NOT SUBJECT TO THE LIMITATION PROVIDED UNDER SECTION 1051.13 OF THE CODE		
8. Tourism Development (Act 78-1993 and Act 74-2010)	(8)	00
9. O Tourism Eligible Investment (Act 60-2019)		00
10.  Film Project Investment (Act 27-2011 and Act 60-2019)	(10)	00
11. O Investment in Research and Development Activities (Section 5(c)of Act 73-2008, Article 2.11(c) of Act 83-2010 and Section 5(c)of Act 73-2008, Article 2.11(c) of Act 83-2010 and Section 5(c)of Act 73-2008, Article 2.11(c) of Act 83-2010 and Section 5(c)of Act 73-2008, Article 2.11(c) of Act 83-2010 and Section 5(c)of Act 73-2008, Article 2.11(c) of Act 83-2010 and Section 5(c)of Act 73-2008, Article 2.11(c) of Act 83-2010 and Section 5(c)of Act 73-2008, Article 2.11(c) of Act 83-2010 and Section 5(c)of Act 73-2008, Article 2.11(c) of Act 83-2010 and Section 5(c)of Act 73-2008, Article 2.11(c) of Act 83-2010 and Section 5(c)of Act 73-2008, Article 2.11(c) of Act 83-2010 and Section 5(c)of Act 83-2010		
3030.01 of Act 60-2019)		00
12. C Economic Incentives (Industrial Investment) (Section 6 of Act 73-2008)	(12)	00
13. Opportunity Zones (Act 60-2019)		00
14 O Other: (Submit detail)	(14)	00
14. Other: (Submit detail)	ine	
20)		00
Part V Tax Credits Post Tax Credits Manager (See instructions)	(10)	
The tax credits claimed in this part must be duly registered in the Tax Credit Manager. The amount included must be	o the	D 4 T 0 111
amount you are claiming against the tax in the return, net of all limitation.	e tne	Post Tax Credits Manager
1. Credit for stockholders who are individuals (Act 8 of 1987, as amended; or Act 135-1997, as amended)	(1)	00
2. Credit to hospital units for eligible payroll expenses (Act 168 of 1968, as amended)		00
3. Credit for investment in machinery and equipment for the generation and use of energy (Act 73-2008, as amended - Section 5	(d)) <sup>(3)</sup>	00
4. Credit for investment in machinery and equipment for the generation and use of energy (Act 73-2008, as amended - Sect		
5(d)(3)(B) applicable only to eligible businesses under Section 2(d)(1)(H))	(4)	00
5. Credit for the purchase of products manufactured in Puerto Rico (Act 135-1997, as amended; Act 73-2008, as amended; Act	33	
2010, as amended; or Act 60-2019, as amended)		00
6. Technology transfer investment credit (Act 73-2008, as amended- Section 5(f); Act 83-2010, as amended - Article 2.11(d); or	Act	
60-2019, as amended)		00
7. Credit for investment in research and development activities (Act 73-2008, as amended - Section 5(c); Act 83-2010, as amended		00
Article 2.11(c); or Act 60-2019, as amended)		00
9. Credit for contributions to former governors foundations (Act 1-2011, as amended - Section 1051.10)		00
10. Credit for construction investment in urban centers (Act 212-2002, as amended)	(10)	00
11. Credit for Puerto Rico conservation easement (Act 183-2001, as amended)	(11)	00
12. Credit for investment in rental housing to the elderly (Act 77-2015, as amended)	(12)	00
13. Credit for investment in film project (Act 27-2011, as amended; or Act 60-2019, as amended)	(13)	00
14. Credit for investment in housing infrastructure (Act 98-2001, as amended)	(14)	00
15. Credit for investment in infrastructure project for film projects (Act 27-2011, as amended)	(15)	00
16. Credit for investment in opportunity zones (Act 60-2019, as amended)	(16)	00
17. Credit for payments of membership certificates employees owned special corporations (Act 1-2011, as amended - Sect		
1440.44	ion	
1113.14)	(17)	00
18. Credit for the purchase or transmission of television programming made in Puerto Rico (Act 1-2011, as amended - Sect	<sup>(17)</sup>  -	
18. Credit for the purchase or transmission of television programming made in Puerto Rico (Act 1-2011, as amended - Sect 1051.14)	ion (18)	00
18. Credit for the purchase or transmission of television programming made in Puerto Rico (Act 1-2011, as amended - Sect 1051.14)	ion (18) (19)	00
<ul> <li>18. Credit for the purchase or transmission of television programming made in Puerto Rico (Act 1-2011, as amended - Sect 1051.14)</li> <li>19. Credit for tourism investment - Alternate credit (Act 74-2010, as amended; or Act 60-2019, as amended)</li> <li>20. Credit for tourism investment - Regular credit (Act 74-2010, as amended)</li> </ul>	ion (18) (19) (20)	00
18. Credit for the purchase or transmission of television programming made in Puerto Rico (Act 1-2011, as amended - Sect 1051.14)	ion (17) (18) (19) (20) (21)	00 00 00 00 00

### Schedule C Individual

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# CREDIT FOR TAXES PAID TO FOREIGN COUNTRIES, THE UNITED STATES, ITS STATES, TERRITORIES, AND POSSESSIONS

2023

Taxable year beginning on\_ and ending on Social Security Number Taxpayer's name Computed for the: 

1 Regular tax 3 Optional tax 1 Taxpayer 2 Spouse O 3 Both 2 Alternate basic tax Resident of: 1 Puerto Rico 2 United States 3 Other (Indicate state, territory, possession or country) 1 United States Citizen of: 2 Other (Indicate) Part I Determination of Net Income from Sources Outside of Puerto Rico Check here if you include income from Disregarded Entities for Foreign Country, State, Territory or Possession of the which taxes were paid to foreign countries, the United States, its **United States** states, territories and possessions. **United States** Total С Α R (See instructions) (See instructions) Name of the country, state, territory or possession ...... Gross income subject to tax from sources of the country, state, territory or possession: a) Interests ..... 00 Dividends ......(1b) 00 00 Rental income ...... (1c) 00 00 00 00 00 Capital gain (See instructions) ...... (1d) 00 00 00 Fiduciary income ......(1e) 00 00 00 Wages .....(1f) 00 00 00 00 Professions, industry or business ......(1g) 00 00 00 00 Others ......(1h) Total gross income subject to tax (Add lines 1(a) through 00 00 00 00 2. Deductions and losses: a) Expenses directly related to the income on line 1(i) ............... (2a) 00 00 00 Losses from foreign sources (See instructions) ...... (2b) 00 00 00 00 Determination of pro rata share of deductions and exemptions not directly related: (i) Deductions applicable to individual taxpayers (Part 2, line 6 of the return or Part II, line 3 of Schedule CO Individual) ..... (2ci) (ii) Personal exemption, dependents and additional exemption for veterans (Add lines 7 through 9, Part 2 of the return or lines 5, 6D and 7, Part II of Schedule CO Individual) ..... (2cii) (iii) Other deductions claimed (See instructions) ...... (2ciii) (iv) Total deductions and exemptions (Add lines 2(c)(i) through 2(c)(iii)).. (2civ) (v) Gross income subject to tax from all (vi) Attributable percentage of the gross income from all sources to the gross income subject to tax (Divide line 1(i) by line 2(c)(v). Enter the result rounded to two decimal places) ......(20vi) (vii) Pro rata share of deductions and exemptions not directly 00 00 00 00 d) Total deductions and losses 00 00 00 00 00 3. Net income from sources of the country, state, territory or 00 00 00

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Part II Taxes Paid to Foreign Countries,	the United States,							
○1 Taxpayer ○ 2 Spouse ○ 3 Bot	th	Computed for the: 1 Regular tax 2 Alternate basic tax						
Credit for taxes:	Foreign Country	I r, State, Territory or Po		le pasic tax				
1 Paid 2 Accrued	_	United States	_	United States	Total			
	Α	В	С	(See instructions)	(See instructions)			
Name of the country, state, territory or possession					`			
Type of Form (See instructions):	1 Form 1099 2 Return 3 Other document	1 Form 1099 2 Return 3 Other document	1 Form 1099 2 Return 3 Other document	1 Form 1099 2 Form 1040 3 Other document				
1. Date paid or accrued(1)								
2. Total tax paid or accrued during the year (2)	00	00	00	00	00			
Part III Reduction in Credit for Tax Paid or	r Accrued							
Income from sources of the country, state, territory								
or possession not subject to tax in Puerto Rico less								
deductions attributable to such income (See	00	00	00	00	00			
instructions)	00	00	00	00	00			
territory or possession less expenses attributable								
to such income (See instructions)	00	00	00	00	00			
3. Limitation (Divide line 1 by line 2)	%	%	%	%	%			
4. Reduction in tax paid or accrued during the year								
(Multiply line 3 by the amount reflected on line 2 of Part II)	00	00	00	00	00			
5. Total tax paid or accrued available as credit								
(Subtract line 4 from the amount reflected on line 2 of								
Part II)	00	00	00	00	00			
Part IV Determination of Credit								
Net income from sources of the country, state, territory								
or possession (Part I, line 3)(1)	00	00	00	00	00			
2. Net income from all sources (See instructions) 00								
3. Limitation (Divide line 1 by line 2. Enter the result rounded to two decimal places)	%	%	%	%	%			
4. Taxes to be paid in Puerto Rico	70	70	70	70	70			
(See instructions)(4)								
5. Limitation by country, state, territory or possession:								
a) Multiply line 4 by line 3(5a)	00	00	00	00	00			
b) Enter the smaller of line 5(a) or Part III, line 5 (5b)	00	[00]	00	[00]	00			
6. Total limitation:  a) Limitation (Divide line 1 of the Total Column by line	2)			(6a)	%			
					00			
c) Credit to be claimed (Enter the smaller of the Total (	Column, line 5(b) or li	ne 6(b). Transfer to	Part 3, line 18 of the	return, to Part III,				
line 5 of Schedule CO Individual or to Part II, line 5 of	Schedule X Individual	, as applicable)		(6c)	00			
Part V Determination of Credit Attributat				vestors				
	Foreign Country,	State, Territory or Pounited States	ossession of the	11-14-104-4				
	Α	В	С	United States (See instructions)	<b>Total</b> (See instructions)			
Name of the country, state, territory or possession				(Occ ii isti uctions)	(See instructions)			
	1 Form 1099	1Form 1099	1 Form 1099	1 Form 1099				
Type of Form (See instructions):	2 Return 3 Other document	2 Return 3 Other document	2 Return 3 Other document	2 Form 1040 3 Other document				
1. Gross income subject to tax from sources of the								
country, state, territory or possession:								
a) Long-term capital gain of Resident Individual					00			
Investors(1a)	00	00	00	00	00			
2. Amount of tax paid or accrued to the country, state,								
territory or possession corresponding to the capital gain attributable to the period prior to the residence in								
Puerto Rico (See instructions)	00	00	00	00	00			
3. Limitation by country, state, territory or possession:								
<ul> <li>a) Tax to be paid in Puerto Rico attributable to the</li> </ul>								
long-term capital gain of Resident Individual					00			
Investors (See instructions)	00	00	00	00	00			
b) Enter the smaller of line 2 or line 3(a)(3b)			00	00	00			
4. Total credit to be claimed (Enter the amount of line 3(I	o) of the Total Colum	in. Transfer to Pari	ان ع, iline 18 of the ret	urn or to Part III, (4)	00			



# CAPITAL ASSETS GAINS AND LOSSES, TOTAL DISTRIBUTIONS FROM QUALIFIED PENSION PLANS

2023

101AL DISTRIBUTIONS	FROM QUALIFIED PENSION PLAN
AND AN	NUITY CONTRACTS
Tayahla yaar baginning on	andendingon

TAN OF PU	·		Taxable year beginnin	gon		and ending	jon	.,	-					
Taxpayer's name	1											Social Secu	irity N	lumber
Part I Short-T	erm Capital Assets Gains	and Losse	s (Held one year or less)											
Descri	otion and Location of Propert	у	Disregarded (Entity	Cadastre Nu (Ifapplicab		(A) Date Acquire (Day/Month/Y	ed Date Sc ear) (Day/Month/	old /Year)	(C) Sale Price	(D) Adjusted Basis		(E) Selling Expenses		(F) Gain or Loss
			0						0		00	00	0	00
											00		00	
											0	00		
1. Net short-term capital gain (or loss)												<u> </u>	00	
3. Distributable share on	net short-term capital gair	n (or loss)	from Estates or Trusts (S	eè instructi	ons)							(3)		00
<ol><li>Net short-term capital q</li></ol>	net short-term capital gain ( ain (or loss) on investment fur	nds or attrib	utable to direct investment a	and not throu	igh a Capital	Investment	Fund, or distributa	blesh	are on net short-tern	n capital gain (or los	ss)	from Employees-		
Owned Special Corp	orations (Submit detail. Sover the income derived from	See instru	ctions)									(5)	<u> </u>	00
<ol><li>Net short-term capita</li></ol>	ıl gain (or loss) (Add line	es 1 throu	gh 6)									(7)		00
Part II Long-Ter	m Capital Assets Gains ar	nd Losses	s (Held more than one ye	ear)		1								
Description and L	ocation of Property	Disregarded Entity	Cadastre Number (Ifapplicable)	Fill in if you Prepaid	(A) Date Acquired (Day/Month/ Year)	(B) Date Sold (Day/Month) Year)			(D) Adjusted Basis	(E) Selling Expenses	3	(F) Gain or Loss (Act 132-2010 and Act 216-2011. See inst.)	)	(G) Gain or Loss
		0		0				00	00		00		_	00
		0		0				00	00		00	00		00
		0		0				00	00		00			00
8. Net long-term capital	l gain (or loss)ain on sale of your principal		ar a a la propriatorabin busin		it Cabadula I	D1 D2 or C	Individual co.com	licabl	la Cas instructions			(8)	∖—	00
I 10 Distributable share or	i net long-term canital gain.	(or loss) fi	rom Estates or Trusts (Se	e instructio	ns)				ie. See iristructions)		•••••	(10)	Ď) <u> </u>	00
I 12 Lump-sum distribution	net long-term capital gain ( as from annuity contracts:	$\bigcirc$ 1 $\forall$	ariable 🥽 2 Fixed – 1	Faxnaver (S	See instructi	ions)						(12)	<u>'</u> )	00
I 13. Lump-sum distribution	is from annuity contracts: ain (or loss) on investment fur	$\bigcirc$ 1 Vi	ariable 🔘 <b>2</b> Fixed – S	Spouse (Se	e instructior	าร)						(13)	·)	00
Owned Special Corn	orations (Submit detail 9	See instru	ctions)						-		,	(14)	<u>-)</u>	00
l 16. Capital dain distribut	gain (or loss) of Resident Incions under Section 1112.	01(c)(3) (S	See instructions)									(10)	9)(	00
17. Net long-term capit	<b>al gain (or loss)</b> (Add li	ines 8 thre	ough 16)									(17)	)	00
Part III Capital As	sets Gains and Losses Re	ealized und		See instruc		(1)								
Description and L	ocation of Property	Disregarded Entity	Cadastre Number (If applicable)	Fill in if your Prepaid	Date:	(A) Acquired Nonth/Year)	(B) Date Sold (Day/Month/Year)		(C) Sale Price	(D) Adjusted Basis		(E) Selling Expenses		(F) Gain or Loss
		0		0					00		00	00	5	00
18. Net capital gain (or	loss) under Act:		(Decree No	D		)						(18)	i)	00
		0		0					00		00	00	0	00
19. Net capital gain (or	loss) under Act:	•	(Decree No	·		)						(19)	))	00
		0		0					00		00	00	0	00
20. Net capital gain (or	loss) under Act:		(Decree N	0		) .						(20)	))	00

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Part IV Total Distributions from Qualified Pension P	lans (See instructions)							
Description		Fill in if you Prepaid	Distribution (Day/Mont		(A) Total Distribution	(B) Basis and Exempt	Income Ta	(C) exable Amount
21. Taxable at 20% - Taxpayer	(21)	0	(==)		00		00	00
22. Taxable at 20% - Spouse	(22)	0			00		00	00
23. Taxable at 10% - Taxpayer					00		00	00
24. Taxable at 10% - Spouse25. Total distributions from qualified pension plans (Total of Col			he return or to	Part Lline 3A Co				00
applicable)								00
Part V Net Capital Gains or Losses for Determination	ion of the Adjusted Gross Inc	ome					•	
Gains or	Losses			Column A	Column B	Column C Under Special	Column D Under Special	Column E Under Special
				Short-Term	Long-Term	Legislation	Legislation	Legislation
26. Enter the gains determined on lines 7, 17 and 18 through 20 in the	corresponding Column		(26)	00	00	00	00	00
27. Enter the losses determined on lines 7, 17 and 18 through 20 in	(27)	00	00	00	00	00		
28. If <b>one or more</b> of Columns B through E reflects a loss on line 27 other Columns (See instructions)	add them and apply the total pro	portionally to the g	ains in the (28)		00	00	00	00
29. Subtract line 28 from line 26. If any Column reflected a loss on	line 27, enter zero here		(29)		00	00	00	00
30. Apply the loss from line 27, Column A proportionally to the gair	ns of Columns B through E (See	instructions)	(30)		00	00	00	00
31. Subtract line 30 from line 29			(31)		00	00	00	00
32. Add the total of Columns B through E, line 31. However, if line 2 enter the total amount of line 27, Columns A through E	6 does not reflect any gain in Col	lumns B through E,	you must (32)				_	00
33. Net capital gain (or loss) for the current year (Add line 26,	Column A and line 32)					(33)		00
34. Less: Net capital loss carryover (Enter in Column D the total net of D or the result of line 33 by 90%. This is the deductible	apital loss not used in previous ye amount)	ars (Part VI, line 38	). Enterin Colu	mn E the smaller be	tween the amount of lin	e 34, Column (34)	00	00
35. Net capital gain (Subtract line 34, Column E from line 33. Ente complete Part VII)	er the result here and in Part 1, li	ne 2B of the return	or in Part I, lin	e 3B of Schedule (	CO Individual, as appli	cable. If line 33 is r	nore than zero,	00
36. If line 33 is a net loss, enter here and in Part 1, line 2B of the ret	urn or in Part I, line 3B of Schedu	ıle CO Individual, a	s applicable, t	ne smaller of the fo	llowing amounts:			
a) the net loss indicated on line 33, or b) (\$1,000)					•		(36)	00
37. Capital loss available for next year (If line 33 is more than zero						ine 36)	(37)	00
Part VI Determination of the Net Capital Loss Carryo	over							
Year	(A) Accumulated Capital Loss		(B) Amount Used		(C) Capital Loss Carryfo (Column A - Colum	orward	Expiration	Date
		00		00	(Column A - Colum	00		
		00		00		00		
		00		00		00		
		00		00		00		
		00		00		00		
		00		00		00		
						00		
38. Total net capital loss carryover (Transfer this amount to Par	t V, line 34, Column D of this Sch	nedule)		(38)		00		

Taxpayer's name

Social Security Number

Dom	Determination of the Nathaus Town Control Coin For Forb To Date							
Pan	Determination of the Net Long-Term Capital Gain - For Each Tax Rate	Column A	Column B	Column C	Column D	Column E	Column F	Column G
		Short-Term	Long-Term (15%)	Special Legislation (%)	Special Legislation (%)	Special Legislation (%)	Total Long-Term (Add Columns B through E)	Total Net Capital Gain (Add Columns A and F)
1.	Net Capital Gain (In the case of short-term gains, transfer the amount on line 26, Column A, Part V. In the case of long-term gains, transfer the amount from line 31, Columns B through E, Part V, as it corresponds)	00	00	00	00	00	00	00
2.	Allowable amount as net capital loss not used in previous years claimed on Schedule D Individual (Transfer the amount included on line 34, Column E, Part V) (The amount entered on this line cannot exceed 90% of the amount reflected on line 1, Column G of this Part)	00						
3.	Subtract in Column A, line 2 from line 1 (If the result is more than zero, this is the net short-term capital gain. Therefore, enter zero on line 5 of Columns B through E. If the result is less than zero, continue on line 4)	00						
4.	Proportion of the gains according to each tax rate (Divide the amount on line 1, Columns B through E, by the total long-term gains indicated on line 1 of Column F. Enter the result rounded to two decimal places). Add the percentages in Columns B through E and enter the total in Column F. <b>The total shall be 100%</b>		%	%	%	%	%	
5.	Capital loss carryforward attributable to long-term transactions (Columns B through E) (Multiply line 3 - Column A by line 4 of each Column)		00	00	00	00	00	
6.	Net long-term capital gain -							
	(a) Net Long-Term Capital Gain subject to 15% (Column B – Subtract line 5 from line 1. Transfer the result to Column C, line 4(a) of Schedule A2 Individual)		00				00	
	(b) Net Long-Term Capital Gain subject to the tax rate provided by Special Legislation (Columns C through E – Subtract line 5 from line 1. Transfer the result to Columns F, G and H, as it corresponds, line 4(a) of Schedule A2 Individual)			00	00	00	00	
7.	Total net long- term capital gain (Column F - Add lines 6(a) and 6(b). Transfer this result to Column A – line 4(a) of Schedule A2 Individual)						00	
8.	Net capital gain (If line 3 is more than zero, add lines 3 and 7 and enter the result here. Otherwise, enter here the amount on line 7. This amount must be the same amount reported on line 35, Part V of this Schedule)							00

# Schedule E Rev. 07.23

MACO O RICO	[	DEPRECIATION		2023					
TARN TOF PURE	Taxable year beginning on	,and ending on _		Sched	lule E No				
Taxpayer's name	, , , , ,				r Employer Identification Number				
Type of property (in case of a specify the material used in the construction).	a building, 2. Date acquired.	Original cost or other basis (exclude cost of land). Basis for automobiles may not exceed from \$30,000 per vehicle.	4. Depreciation claimed in prior years.	Estimated useful life to compute the depreciation.	Depreciation claimed this year.				
(a) Current Depreciation	•								
		00	00		00				
		00	00		00				
		00	00		00				
Total			00		00				
(b) Flexible Depreciation									
		00	00		00				
		00	00		00				
		00	00		00				
Total			00		00				
(c) Accelerated Depreciation									
		00	00		00				
		00	00		00				
<del>-</del>		00	00		00				
Total			00		00				
(d) Amortization (i.e. Goodwill	)								
		00	00		00				
		00	00		00				
Total		00	00		00				
(e) Automobiles (See instruction	ons)		00		00				
( )									
		00	00		00				
		00	00		00				
			00		00				
Total			00		00				
	ase (Form 480.7D) (Amount of	•			00				
<b>TOTAL:</b> (Add total of lines (a to the corresponding line of others)	t) through (f) of Column 6. Transf ner returns)	ter to Schedules J, K, L, M a	nd N Individual, whichever	applies, or	00				

## Schedule E1

Rev. 07.23



# DEPRECIATION FOR BUSINESSES WITH VOLUME OF \$3,000,000 OR LESS

1	A	1	2
	U		J.

THE PURE		Taxable year begin	ning on,	and ending on			Schedule E1 No		
Taxpayer's name					S	Social Secu	rity or Emp	oloyer Identification Num	ber
1. Type of property	2.	Date acquired	3. Original cost or other basis	4. Depreciation claimed in prior years	5.E	stimated us	eful	6. Depreciation claimed this year	
(a) Computer systems (Sec	ction 10	33.07(a)(1)(G))					Che	eck here to elect:	>
			00	00					00
			00	00					00
			00	00					00
			00	00					00
			00	00	)				00
Total									00
(b) Ground transportation e	quipme	ent, except automo	obiles (Section 1033.07(a	)(1)(H))			Ch	eck here to elect:	>
			00	00		2			00
			00	00	)	2			00
			00	00		2			00
			00	00	)	2			00
			00	00		2			00
Total									00
(c) Machinery and equipment,	furniture	e and fixtures, and a	ny other fixed asset to be use	d in the industry or business (	Section 10	)33.07(a)(1	)(K)) Cł	heck here to elect:	)
			00	00		2			00
			00	00	)	2			00
			00	00	)	2			00
			00	00	)	2			00
			00	00		2			00
Total									00
Total (Add total of lines (a) the corresponding line of of	throug ther ret	h (c) of Column 6. urns)	Transfer to Schedules J,	K, L, M and N Individual, v	vhicheve	r applies,	or to		00

By filing this schedule, I acknowledge that this election is irrevocable and that in subsequent years the depreciation on the books on these assets will not be deductible to determine the net income subject to income tax.

# Schedule F Individual

Rev. Jul 5 23	CREASURY.				OTHE	ΞR	INCOME								2	02	23	
3	ANT OF PURK			Taxable year begir	nning on		, and end	ing on		,	_							
Taxpayer's name				, ,					→ 1 Taxpayer		Fill in one:  2 Spouse	0	3 Both		Social Se	curit	ty Number	
Part I	Distributions from I	ndividual Retirement A	accounts and E	Educational Co	ntribution Accou	ıntc					Tavahl	e Amou	ınt			_		_
raiti	Distributions from i			Column A	Column		Column (		Column D		Column E		olumn F		Column G	$\neg$	Column H	_
Payer's name	Employer Identification Number	Account Number	Fill in if you Prepaid	Total Distribution	Rasis		Interests from IRA Financial Institution Subject to Withhol (Transfer to Part I, lin Col. D of Schedule F	A of is Not ding e1(b),	Interests from IRAc Financial Institution (10%) (Transferto PartI, line Col. B of Schedule FF	ns I(b),	Interests from Distributio to Government Pensioners (10%) (Transferto Part I, line 1 (I Column E of Schedule Findividual)	ns IRAE Govern	Distributionst mentPension ng contribution (10%)	ners	IRA or Education Contribution Accou Distributions of Inco from Sources With P.R. (10%)	unts ome	IRA or Educatio Contribution Accounts Distributions	nal
			0		00	00		00		00	(	00		00		00		00
			0		00	00		00		00	(	00		00		00		00
			0		000	00		00		00	(	00		00		00		00
			0	l	00	00		00		00	(	00		00		00		00
principal residence	e (Enter the amount of li	nt Accounts used to account 3, Schedule D1 Individ	lual or from	ı	00													00
Subtotal (Transi D, of Schedule	fer the total of Columns A2 Individual)	F and G to line 4(k), Colu	imns A and		00	00		00		00	(	00		00		00		00
2. <b>Total distribut</b> B or C of Sc	tions from Individua chedule CO Individu	Retirement Accounts ual, as applicable)	s and Educatio	onal Contribut	ion Accounts (A	dd th	e total of Colum	ns F	through H. Tran	sfer	to Part 1, line 2F o	of the retu	ırn or to P	art I	line 3F, Column	(2)		00
Part II	<b>Distributions</b>	and Transfers from	Governmer	ntal Plans														
	Desc	ription		Fill in if you Prepa	Distribution Date	Tot	(A) tal Distribution	Ex	(B) Basis and xempt Income	Ta	(C) axable Amount	Distributi \$10	D) ons under 0,000	r	Amount - Savings (E) Lump-sum Distributions (\$10,000 or more		count (F) Transfers unde Section 1081.03	r
1 Taxable as ord	inary income			(1)			00		00		00		C	00		T		
2. Taxable at 10%	(Transfer the total of C	Columns E and F to line	4(k), Columns A	A 0			00		00						(	00		00
	•	vernmental plans (Add lir												chedu	ule CO Individual,	(3)		00
Part III	Distributions f	rom Deferred Comp	pensation P	lans (Non Qเ	ualified)													
		Description				F	Fill in if you Prep	aid	Distribution	Dat	te Total D	(A) istribution	Basis	s and	(B) I Exempt Income	Т	(C) axable Amount	
1. Taxable as ordi	nary income (Transfeedule CO Individual, a	er the amount of Columnus applicable)	n C to Part 1, liı	ne 2L of the reti	urn or to Part I, (1)	)	0						00		00			00

Part IV Partial or Lump-Sum Distributions from Qualified Retirement Plans and Fixed or Variable Annuities Not Subject to a Preferential Rate (See instructions)												s)	
	Description			Fill in if	you Prepaid	Distri	bution Date	Tot	(A) tal Distribution	Basis	(B) and Exempt Income	(C) Taxable Amount	
Taxable as ordinary income (Transfer the a l, line 3L of Schedule CO Individual, as				C	n				C	0	00	00	
Part V Other Income			Colum	nn A	Column	ı B	Column C		Column	)	Column E	Column F	
Payer's name	Employer Identification Number	Account Number	Income Debt Disc		Income fro Use o Intangib	f	Judicial or Extrajudicial Indemnificatior	1	Income from Spo Teams of Internation Associations of Federations		OtherIncome	Distributable Share on Net Income Subject to Preferential Rates fron Pass-Through Entities	
				00		00		00		00	(	00	
				00		00		00		00		00	
				00		00		00		00		00	
1. Amount received		(1)		00		00		00		00		00 0	
2. Less: Expenses related to the production of the	ese income (See instructioi	1S) (2)		00		00		00			(	00	
<ol> <li>Subtotal Columns A through C and E (Subtract I the total to line 4(g), Columns A and B of Sch to line 4(j), Column A and to the one that applies</li> </ol>	nn F (Transfer the total		00		00		00		00		00		
Wages, salaries or compensation reported on (See instructions) (Exempt Wages Sec. 1031.	vate company employer										00		
5. Total other income (Add the total of line 3, 0	Columns A through F and	er to Part 1, li	ine 2G of t	he return or to	Part I, lin	e 3G of Schedule	COI	ndividual, as ap	plicable	e)	(5)		
Part VI Distributions Due t													
	Employer				Select the f	orm in	Column A		Column	В	Column C	Column D	
Payer's name	Identification Number	AccountNumber	Distribution	on Date	which the dist	tribution	Exempt Amount		Amount Subject to Withholding (10%)		Amount over which a Prepayment was Made a After-Tax Contributions		
					1			00		00		0	
					1 0 48 2 0 48	0.7		00		00		0	
					1 🔾 48	0.7		00		00		0	
					2 <u>48</u> 1 <u>48</u>	0.7		00				0	
					2 <u>48</u> 1 <u>48</u>	0.7		00		00		0	
					2 🔾 48			$\overline{}$		00		0	
1. Amount received (Total of Columns A, B, C	and D)					(1)		00		_		00 22) 00 33) 00 44) 00	
2. Less: Amounts over which a prepayment 3. Eligible distribution (Subtract line 2 from	: was made and after-ta: n line 1, Column D) (Se	c contributions (Transfer	the total o	f line 1, C	column C)						(	3) 0	
3. Eligible distribution (Subtract line 2 from line 1, Column D) (See instructions)													
5. Amount taxable at 10% (Subtract line 4 from line 3. Transfer to Part 1, line 2O of the return or to Part I, line 3O, Column B or C of Schedule CO Individual, as applicable. Transfer also to line 4(I) of Schedule A2 Individual) (See instructions)												5)	
6. Tax withheld at source: (a) Form 480.7, Box 10 (Total Informative Returns )													
(a) Form 480.7, Box 10 (Total Informative Returns )													
(c) Total tax withheld on eligible distrib												Gc) 0	

## Schedule FF Individual

Rev. Jul 5 23

Taxpayer's name



# INTERESTS, DIVIDENDS AND MISCELLANEOUS INCOME

2023

Taxable year beginning on \_\_\_\_\_\_\_, \_\_\_\_ and ending on \_\_\_\_\_\_, \_\_\_\_ Social Security Number

Part I Interests			Column A	Column B	Column C	Column D	Column E	Column F	Column G
Payer's name Disregard Entity		Account Number	Eligible interests subject to withholding (Section 1023.05(b)) (10%)	institutions subject to	Interests from financial institutions subject to withholding (Section 1023.04)(10%)	Interests from financial institutions, including interests from IRA, not subject to withholding	Interests from IRA distributions to Government Pensioners (10%)	Other interests subject to withholding%	Other interests
0			00		00	00		00	00
0			00		00	00		00	00
0			00		00	00		00	00
0			00		00	00		00	00
0			00		00	00		00	00
0			00		00	00		00	00
0			00		00	00		00	00
0			00		00	00		00	00
0			00		00	00		00	00
0			00		00	00		00	00
Interests:     a) Subtotal of Columns A, C, D, F and G     b) Total from Schedule F Individual, Part I,	Columns C. Dand F	(1a) (1b)	00	100	00	00	00	00	00
c) Total (Add lines 1(a) and 1(b))		(1c)	00	00	00	00	00	00	00
Less: Expenses related to the purchase of     Less: Interest exemption (See instruction)	investments (See instruction tions)	S) <sup>(2)</sup>	ļω I	00	00		00		][00
<ol> <li>Total interests (Subtractlines 2 and 3 from of Columns A through C, E and F to line.</li> </ol>	line 1(c), Columns A through G 4, Columns A, D and F through	G. Transfer the amounts gh H, as applicable, of	00	m	00	00	00	00	00
Schedule A2 Individual)5. Add line 4, Columns A through G. Tran 3C of Schedule CO Individual, as applica	sfer to Part 1, line 2C of the	return or to Part I, line	100	1 100	1 100	100	100	1 100	100

Part II Corporate Dividends												
	Diana aranda d	Faralassa			Column A		Column B	Column C	Column D			
Payer's name	Disregarded Entity	Employer Identification Number		Account Number	Subject to withholdi (15%)	ng	Subject to withholding (%)	Subject to withholding (%)	Not subject to withholding			
	0					00	00	0	00			
	0					00	00	O	00			
	0					00		0.00	00			
	0					00	00	0	00			
	0					00	00	0	00			
	0					00	00	O	00			
	0					00	00	0	00			
	0					00	00	0	00			
	0					00	00	0	0) 00			
	0					00	00	0	00			
1. Dividends distributed amount						00	00					
<ol> <li>Less: Expenses related to the purchase of investments (See</li> <li>Subtotal (Subtract line 2 from line 1, Columns A through D. Trail and F through H, as applicable, of Schedule A2 Individual)</li> </ol>	nsfer the to	otal of Columns A through	C to li	ine 4(f), Columns A, C		00	00	00				
4. Total (Add line 3, Columns A through D and transfer to Part 1, line	2D of the re	eturn or to Part I, line 3D of S	Sched	dule CO Individual) (4)		00	100	] [0	100			
Part III Miscellaneous Income								Column A	Column B			
Payer's name		Disrega Enti		Employer Identification Number	Acc	ount	Number	Miscellaneous Income	Income from Prizes and Contests			
			_				-	0				
			_					0				
		=	_					0				
			_					00				
1 Amount received (1) 00												
1. Amount received												
3. Subtotal (Subtract line 2 from line 1)							(3)	00	00			
4. Total miscellaneous income (Add the total of line 3, Columns A	and B. Tra	ansfer to Part 1, line 2G of	the re	eturn or to Part I, line 3G of	Schedule CO Individ	dual,	as applicable)	(4	00			

Schedule IE Individual **EXCLUDED AND EXEMPT INCOME** 2023 Rev. Jul 5 23 Taxable year beginning on and ending on Taxpayer's name Social Security Number Fill in one: 1 Taxpayer
2 Spouse Items Considered for the Home Items subject to Part I **Exclusions from Gross Income** Mortgage Interests Limitation Alternate Basic Tax 00 00 00 1. Life insurance (1) 00 Benefits from federal social security for old-age and survivors ......(4) 00 Child support payments.....(6) 00 

ı	8.	Compensation, payments or distributions due to a disaster declared by the Governor of Puerto Rico - Reported in a	(0)		00	
		withholding statement or informative return	(0)		00	
	9.	Compensation, payments or distributions due to a disaster declared by the Governor of Puerto Rico - Not reported in	(0)		00	
	40	a withholding statement or informative return (Submit detail)	(9)		00	
		Amount received from any subsidy or stimulus paid by the Federal Government (Submit detail)			00	
	11.	Amount received from any subsidy or stimulus paid by the Government of Puerto Rico (Submit detail)	(11)	)	00	
	12.	Interests upon mortgages over residential property located in Puerto Rico granted after January 1, 2014	(12)	)	00	
	10.	Exclusions from the operations of a Disregarded Entity (Submit detail)	(13)	)	00	00
	14.	Total (Add lines 1 through 14)	(15)	)	00	00
ı			(10)	/		00
Į		rt II Exemptions from Gross Income				
		Fringe benefits paid by the employer in relation to a cafeteria plan	(1)		00	
		Interests upon the following instruments:				
		A) Obligations from the United States Government, its states, territories or political subdivisions	(2A)		00	
		B) Obligations from the Government of Puerto Rico	(2B)		00	
		C) Certain mortgages (See instructions)	(2C)	)	00	00
		D) Deposits in Puerto Rico interest bearing accounts up to \$100 (Schedule FF Individual)	(2D)	)	00	00
		E) Bonds, notes or other obligations under Section 6070.56(h) of Act 60-2019	(2E)		00	
		F) Other interests subject to alternate basic tax reported in a Form 480.6D	(2F)		00	00
		G) Other interests not subject to alternate basic tax reported in a Form 480.6D	(2G)		00	
		H) Other interests subject to alternate basic tax not reported in a Form 480.6D (Submit detail)	(2H)	)	00	00
		I) Other interests not subject to alternate basic tax not reported in a Form 480.6D (Submit detail)	(21)		00	
	3.	Dividends:				
		A) Subject to alternate basic tax reported in a Form 480.6D	(3A)		00	00
		B) Not subject to alternate basic tax reported in a Form 480.6D	(3B)		00	·
		C) Subject to alternate basic tax not reported in a Form 480.6D (Submit detail)	(3C)		00	00
		D) Not subject to alternate basic tax not reported in a Form 480.6D (Submit detail)	(3D)		00	
	4.	Expenses of priests or ministers (See instructions)	(4)		00	
	5.	Exempt interests distributed from IRA or Educational Contribution Account (Form 480.7 or 480.7B)	(5)		00	
	J.	Stipends received by certain physicians during the internship period (Form 499R-2/W-2PR)	(6)		00	
	7	Exempt income received by an active or retired member of the Puerto Rico Police Bureau or from the overtime worked	(0)			
	<i>'</i> .	by a Municipal Police member (Form 499R-2/W2-2PR or 480.7C)			00	
	0	Salaries from overtime during emergency situations (Form 499R-2/W-2PR)	(2)		00	00
	0.	Compensation received by an eligible researcher or scientist (See instructions)	(0)		00	00
	9.	Compensation received by an english researcher of scientist (See instructions)	(3)			
	10.	Amounts paid by an employer for reimbursement of travel, meals, lodging, entertainment and other expenses (Form	(10)		00	
		499R-2/W-2PR)			00	
	11.	Cost of living allowance (COLA) (Federal Form W-2)	(11)		00	
	12.	Compensation received from active military service in a combat zone (Federal Form W-2)	(12)		00	00
	13.	Recapture of bad debts, prior taxes, surcharges and other items	(13)		00	00
	14.	Prizes from the Lottery of Puerto Rico and the Additional Lottery	(14)		00	
	15.	Income from pensions or annuities, up to the applicable limitation (Schedule H Individual, Part II, line 8)	(10)		00	
		Christmas Bonus, Summer Bonus and Medicine Bonus			00	
		Gain from the sale or exchange of principal residence by certain individuals and qualified property (Schedule D1 or D3 Individual)			00	
	18.	Unemployment compensation	(18)		00	
	19.	Compensation to citizens and aliens nonresidents of Puerto Rico for the production of film projects	(19)		00	
	20.	Income from sources outside of Puerto Rico (Nonresidents or part-year residents)	(20)	)	00	
		Remuneration received by employees of foreign governments or international organizations			00	
	22.	Income from buildings rented to the Government of Puerto Rico for public hospitals, health or convalescent homes, and				
		public schools (Contracts in force at November 22, 2010)		)	00	
		Income derived by the taxpayer from the resale of personal property or services which acquisition was subject to tax				
		under Section 3070.01 or Section 2101 of the Internal Revenue Code of 1994			00	
	24.	Accumulated gain in non-qualified options	(24)		00	
	25.	Distributions of amounts previously notified as deemed eligible distributions under Section 1023.06(j) and 1023.25	(25)		00	
		Distributions from Non Deductible Individual Retirement Accounts			00	
		Certain income related to the operation of employees-owned special corporations (See instructions)			00	00
	28.	Distributable share on exempt income from pass-through entities (Forms 480.60 EC and 480.60 F. See instructions)	(28)		00	00
	29	Income from copyrights up to \$10,000 under Act 516-2004	(29)		00	00

 Rev. Jul 5 23

Schedule IE Individual - Page 2

Pai	t II Exemptions from Gross Income (Continued)	Items Considered for the Home Mortgage Interests Limitation	Items subject to Alternate Basic Tax
	Income derived by young people from wages, services rendered or self-employment with special agreement under Act 135-2014 from (See instructions):  A) Wages (Form 499R-2/W-2PR or Federal W-2) \$  B) Manufacturing income (Schedule J Individual, Part II, line 4) \$  C) Income from the sale of goods (Schedule K Individual, Part II, line 4) \$  D) Farming income (Schedule L Individual, Part II, line 4) \$  E) Income from services rendered (Schedule M Individual, Part II, line 4) \$  F) Rental income (Schedule N Individual, Part II, line 2) \$		
22	G) Total (Add lines 31A through 31F)		
33.	Exempt income of resident individual investors (Schedule F1 Individual)		
34.	Other payments subject to alternate basic tax reported in a Form 480.6D.	00	00
35.	Other payments not subject to alternate basic tax reported in a Form 480.6D.	[00]	
36.	Other exemptions subject to alternate basic tax not reported in a Form 480.6D (Submit detail)	[00]	00
37.	Other exemptions not subject to alternate basic tax not reported in a Form 480.6D (Submit detail)	[00]	
38.	Income from residential rent under Act 132-2010 (Schedule N Individual, Part II, line 2)	00	
39.	Exempt amount from manufacturing income (Schedule J Individual, Part IV, line 2)(39)	00	00
40.	Exempt amount on income from the sale of goods (Schedule K Individual, Part IV, line 2)	00	00
41.	Exempt amount from farming income (Schedule L Individual, Part IV, line 2)	00	00
42.	Exempt amount on income from services rendered (Schedule M Individual, Part IV, line 2)	00	00
43.	Exempt amount from rental income (Schedule N Individual, Part IV, line 2)	00	00
44.	Exemptions from the operations of a Disregarded Entity (Submit detail)	00	00
45.	Total (Add lines 1 through 44)	00	00
Par	t III		·
	Total of items considered for the home mortgage interests limitation (Add line 15 of Part I and line 45 of Part II, first column)	00	00

Schedule J Individua Rev. Jul 5 23		MANUFA Taxable year beginning on	CTURING IN		,	20	23
Taxpayer's name	'			Soci	al Security Number	Schedule J	No
Part I Questionnair Employer Identification Number  Merchant's Registration Number	0	e if it is a Disregarded Entity ( Fill in one:  1 Taxpayer 2 Spouse e if during the taxable year you dis	Fill in here if this is industry or business sposed all the assets	your principal Day  Day  Day	ate operations began:  Month Year Accounting Method:	Fully Taxable Tax Incentives ur Act No. 26 of 1 Act No. 8 of 19 Act 135-1997	nder: 978
Manufacturer Number	Location of	industry or bus			1 Cash 2 Accrual Sumber of employees	Act 83-2010 Act 1-2013	000
Case or Concession Number	Nature of bu		NAICS			Act 60-2019: Section	0
Industrial Code   Municipal Code	Indicate if your Puerto Ric	ou include with this return (See inst o CPA's College Stamp No e diligence checklist form ("DDC"	.): 1 Audited F	nancial Statemen	Percentage% t 2 Agreed Up	Other: on Procedures Repor	
Indicate if the business derived incom			ip, use, maintanance	and depreciation	of the following concep ou derived 80% or mo		
1 automobiles		→ Yes ←	No No	mulcate ii y	◯ Yes	O No	om this activity
2 vessels 3 airships		O Yes C			Yes Yes	O No O No	
4 residential property outside of Po		Yes			Yes	O N₀	
Part II Manufacturing					(1)	Regular Tax	Alternate Basic Tax
1. Income	npiete Part v	/) (See instructions)			(2)	00	00
<ol> <li>Gross income (Subtract line 2 from (Gross profit margin percentage)</li> </ol>	2022	2023	. See ins	tructions)	(3)	00	00
Less: Exempt amount under A     Income for the current year (Sul	t 135-2014 ( tract line 4 fro	→ 1 Up to \$40,000 → 2  im line 3)	! Up to \$500,000 (S	ee instructions)	(5)	00	00
Part III Operating Exp	enses and D	eductions					
A. Deductions that must be reported in Salaries, commissions and be a Salaries paid to young univers and the salaries paid to young univers and the salaries paid to young univers and the salaries paid (See and the salaries and the	rted in an infonuses to empty students (To ed in Puerto Fored outside of einstructions) contributions is e television see television sees judicial indemensinstructions) 16) informative lortgages \$	formative return:  ployees (See instructions)  tal\$ Department of the T  icco (See instructions)  f Puerto Rico (See instructions)  (Personal \$  to health or accident plans) (See  ervices  and other subscriptions  aid for the benefit of employees  inification  Preturn:  Automobile lease  (Real \$	s)	and Others\$_	(3) (4) (4) (5) (6) (6) (7) (7) (10) (11) (12) (13) (14) (15) (16) (17) (18) (18)	00 00 00 00 00 00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00
c) State institance Filing Po	IIIC:V				(1901)	00	00
d) Sales and use tax 20. Depreciation and amortization 21. Depreciation for businesses	n (Submit Sch	nedule F No.			(19d) (20)	00	00
21. Depreciation for businesses 22. Electric power	with volume o	f\$3,000,000 or less (Submit S	chedule E1 No	)	(21)	00	00
23. Water and sewage					(23)	00	00
L 25 Social Security tay (FICΔ)	-				(25)	00	00
26. Unemployment tax 27. Federal self-employment ta: 28. Contributions to qualified per 29. Subtotal (Add lines 18 throu  C. Other deductions: Indicate the	/0	 !			(26)	00	00
28. Contributions to qualified per	ision plans (S	ee instructions. Submit Form A	S 6042.1)		(27)	00	00
29. Subtotal (Add lines 18 throu	gh 28) na deduction	e that were validated with a	n AIID made by a (	artified Bublic	(29)	00	00
with a DDC sworn by an Accr 30. Automobiles expenses (Mile 31. Other motor vehicle expen 32. Repairs and maintenance 33. Travel expenses (Total exp 34. Meal and entertainment expe 35. Materials and office supp 36. Materials directly used in 37. Stamps, vouchers and fe 38. Postage and shipping cha 39. Uniforms 40. Parking and toll 41. Office expenses 42. Bank fees 43. Bad debts 44. Other expenses (Complet 45. Subtotal (Add lines 30 thr 46. Total (Add lines 17, 29 a	enses \$ nses (Total ex les	y (See instructions) tructions) penses\$) ure	(See instructions)	AUP	DDC (30) DDC (31) DDC (32) DDC (32) DDC (32) DDC (33) DDC (34) DDC (35) DDC (36) DDC (36) DDC (37) DDC (39) DDC (39) DDC (40) DDC (41) DDC (42) DDC (43)	00 00 00 00 00 00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00
46. <b>Total</b> (Add lines 17, 29	ind 45)				(46)	00	00

		ation of Gain or Loss					Regular Tax		Alternate Basic Tax
1.	Net income for the current	t year (Subtract line 46, Part III	from line 5, Part II)	·····		(1)		00	00
2.	Less: Exempt amount	% of line 1 or \$ btract line 2 from line 1)	(See ins	struc	tions)	(3)		00	00
4.	Less: Net operating loss ad	ccumulated up to taxablé year 20	019 (From Part VIII, line 10. D	o no	t exceed 90% of line 3)	(4)		00	
5.	Net income after the accu	umulated loss up to taxáble ye	ear 2019 (Subtract line 4 fro	m li	ne 3)	(5)		00	
6. 7.	Net Income after the accu	from taxable year 2020 related imulated loss up to taxable yea	ar 2020 (Subtract line 6 fron	-202 n lin	e 5)	(0)		00	
8.	Less: Net operating loss	accumulated after taxable yea	r 2020 (From Part VIII, line	14.	Do not exceed 90% of line 3).	(8)		00	
9.	Gain (or loss) (Subtract line	e 8 from line 7) (Ifit is a gain, tran dividual, as applicable. If it is a l	sfer the total to page 2, Part 1	, line	e 2P of the return or Part I, line 3	P, Column			
	rate under an Incentives A	act, transfer the total to the corre	esponding Column of line 4(i	i) of S	er nanu, iritis a gair taxable at Schedule A2 Individual, accor	ding to the			
	tax rate applicable to s	such gain)			, , , , , , , , , , , , , , , , , , ,	(9)		00	00
	Part V Cost of G	Boods Sold							
1.	Beginning inventory							(1)	00
									00
4.	Other direct costs (Part '	VI, line 17)					(	(4)	00
5.	Total (Add lines 1 through	h 4)					(	(5) (6)	00
7.	Total Cost of Goods Sold	(Subtract line 6 from line 5. Tra	ansfer to Part II. line 2 of this	Scl	hedule)			(7)	00
		rect Costs	,						
				10	. Electric power		(*	10)	00
1.	Salaries, wages and bon	uses	(1) 00	11	. Water and sewage		( <sup>*</sup>	11)	00
1.3	Unemployment tax	Α)	(3)     UU		. Rent				00
<b>I</b> 4.	State Insurance Fund Pre	emiums	(4)	14	. Meal expenses paid to prod	duction emplo	oyees (Total		
5.	Contributions to health or	accident planscept contributions to health o	. (5) 00	15	\$)		(	14)	00
	accident plans)		. (6)	13	Schedule E1 No.	ule = NO	( <sup>,</sup>	15)	00
7.	Excise taxes/Úse taxes		(7) 00	16	Schedule E1 No) Other direct costs (Submit d	etail)	······································	16)	00
8.   9	Sales and use tax on Imp	oortse	(8) 00	17	. Total other direct costs (Add to Part V, line 4)	lines 1 through	h 16. Franster	17)	00
0.		f Other Expenses	(7		to 1 art v, into 1/			Amo	
			Description				Regular Tax		Alternate Basic Tax
1.			·			(1)		00	00
2.						(2)		00	00
<u>3.</u> 4.						(3)		00	00
5.						(5)		00	00
6.		Add lines 1 through 5. Transfer				(6)		00	00
	Year in which the loss	erating Losses from Previou					(-)		
	was incurred	(A) Loss incurred	(B) Amount used in		(C) Adjustment by Section	Amount	(D) : available		Expiration date
	(Day/Month/Year)		previous years		1033.14(b)(1)(E) of the Code	(Subtract Columns E	3 and C from Column A)	<u>'</u>	(Day/Month/Year)
1.		00		00	00		00		
2.		00		00	00		00		
3.		00		00	00		00		
4.		00		00	00		00		
5. 6.		00		00	00		00		
7.		00		00	00		00		
8.		00		00	00		00		
9.		00		00	00		00		
10	. Subtotal of accumulated								
	losses up to taxable year								
	2019 (Add lines 1 through 9 and transfer to Part IV,								
	line 4)(10)	00		00	00		00		
11.	Losses from 2020 related								
	to COVID-19 (Act 57 2020)								
	(Transfer to Part IV, line 6) (See instructions) (11)	00		00	00		00		
12		00		00	00		00		
13.		00		00	00		00		
_	. Subtotal of losses	00		00	00		00		
	accumulated after taxable year 2020 (Add lines 12								
	and 13, and transfer to Part								
Ļ	IV, line 8) (14)	00		00	00		00		
15	. Total (Add lines 10, 11 and	00					00		

Schedule I	<b>K</b> Individual		INCOME FF	ROM THE SALE	OF GOODS	3	20	23
Nev. Jul J 25	O BUTTON	Т	axable year beginning on	, and end	ding on		20	20
Taxpayer's name	9	-		Social Security Numb	er Schedule	K No	Fully Taxable Tax Incentives ur	
Part I	Questionnaire	Fill in here	e if it is a Disregarded E	Entity (See instructions) <b>(</b>			Act 14-1996 Act 178-2000	
Employer Identif	fication Number		1.	Fill in here if this is your principa	· ·	•	Act 176-2000 Act 1-2013 Act 135-2014	
Merchant's Regis	stration Number	1 Taxpa	ayer 2 Spouse	u disposed all the assets us	,	Year	Act 60-2019 - So Other:	ec
Merchant's Regis	stration Number		Business - Number, Street			ber of employees	Fill in here	Lottery Seller
Case or Conce	ession Number	N				NAIOO	If you are:	Multilevel Business
Industrial Code	Municipal Code	Nature of b		e inst.): 1 Audited Fir	nancial Statement	NAICS 2 Agreed Up		ercentage%
		Puerto Rico	CPA's College Stamp N	lo		_		(7.0.)
Accounting Method	: 010		diligence checklist form ("	DDC") Accredited Agent-Sp	ecialist No			
Indicate if the busin	ess derived income		rpenses related to the own	wership, use, maintanance	and depreciation of t	he following concer	ots (fill in as applicab	le) (See instructions)
1 automobiles	Concept		Indicate if you Yes	claimed expenses	Indicate if you d	erived 80% or mo	ore of the income fr	om this activity
2 vessels 3 airships			Yes Yes	O N₀		Yes Yes	O No	
	erty outside of Puer		O Yes			Yes		
Part II	Income from the			.\		(1)	Regular Tax	Alternate Basic Tax
2. Less: Cost of a	oods sold (Comple	ete Part V) (	See instructions)	s)		(2)	00	00
3. Gross income (Gross profit ma	Subtract line 2 from argin percentage: 2	1 line 1) 2022	2023	. See in:	structions)	(3)	00	00
4. Less: Exempt a	amount under Act	135-2014	1 Up to \$40,000 (m line 3)	. See in: 2 Up to \$500,000 (S	See instructions)	(4) (5)	00	00
Part III	Operating Expe						00	
A. Deductions th	at must be report	ad in an inf	ormative return:	•1		(1)	00	00
2. Salaries paid 3. Payments fo	to young university	students (To	tal\$) Department	s)fthe Treasury's Internship	Program (Total \$	) (See inst.) (2)	00	00
4. Payments for	or services rendere	ed outside o	f Puerto Rico (See instru	ictions)		(3)	00	00
<ol> <li>Leáse, renta</li> <li>Insurance p</li> </ol>	and fees paid (See i remiums (Except c	instructions) ontributions	(Personal \$to health or accident plan	ictions) (Real\$_ ns) (See instructions)	)	(5) [ (6) [	00	00
/. Lelecommu	inication services .						00	
9. Bundles (Se	ee instructions)					(9) [	00	00
11. Rovalties .						(11)	00	00
<ol><li>13. Professiona</li></ol>	al associations fees	and dues pa	aid for the benefit of emplo	oyees		(13)	00	00
14. Homeowne	rs association fee	es Idicial indem	nification			(14)	00	
16. Certain othe	er expenses (See i	nstructions)					00	00
B. Deductions no	ot reported in an	ińformative	return:			, ,		
10 Layes note	nto and licences			le leases \$			00	
a) Property: b) Othertax	tax (Personal \$ es: Patents \$		) (Real \$ Licenses \$	)and Others\$_		(19a) (19b)	00	00
c) State Ins	surance Fund Poli	cy				(19c) (19d)	00	
e) Special c	contribution for prof	essional and	d advisory services unde	er Act 48-2013, as amend bmit Schedule E1 No	led	(19e) (20)	00	00
21. Depreciatio	n for businesses w	ith volume o	f \$3,000,000 or less (Su	bmit Schedule E1 No	)	(21)	00	00
// FIECHIC DO	WEI					(ZZ)I	00	00
25. Social Sec	urity tax (FICA)	·				(25)	00	
26. Unemploym	nent taxf-employment tax (	See instruct	ions)			(26)	00	
28. Contribution	ns to qualified pens	ion plans (Se	ee instructions. Submit F	orm AS 6042.1) vith an AUP made by a 0		(28)	00	00
C. Other deducti	ons: Indicate the	deduction	s that were validated w	vith an AUP made by a (	Certified Public Ad	countant or	00	00
30. Automobile:	s expenses (Milea	iitea Agent- je	Tax Returns Specialis (See instruct	t (See Instructions)	AUP		00	
31. Other moto 32. Repairs an	r vehicle expense id maintenance .	es (See inst	ructions)		AUPC	DDC (31) DDC (32)	00	00
33. Travel expe	enses (Total expertentation	nses \$ ses (Total ex	) penses\$	) (See instructions)	AUPC	DDC (33) DDC (34)	00	
35. Materiais a	ind office supplie	S		, (	AUP		00	00
37. Stamps, vo	ouchers and fees				AUP⊂	DDC (37) L	00	00
39. Uniforms .		- 			AUP —	DDC (39)	00	00
41. Office expe	enses				AUP	DDC (41) [	00	00
42. Bank fees 43. Bad, debts					AUPC	DDC (42)	00	00
44. Other expe	enses (Complete	Part VI)			AUP		00	00
46. <b>Total</b> (Add	lines 17, 29 an	d 45)	·····		······	(45)	00	

Rev.	Jul 5 23					S	chedul	le K Individual - Page :
	Part IV Determin	ation of Gain or Loss				Regular Tax		Alternate Basic Tax
2. 3. 4. 5. 6. 7.	Less: Exempt amount Adjusted net income (Sul Less: Net operating loss an Net income after the accu Less: Net operating loss Net Income after the accu Less: Net operating loss Gain (or loss) (Subtract lir Column B or C of Schedu at a reduced rate under an I to the tax rate applicab	otract line 2 from line 1) ccumulated up to taxable year 2 Imulated loss up to taxable ye from taxable year 2020 relate Imulated loss up to taxable ye accumulated after taxable yea ne 8 from line 7) (If it is a gain, Ille CO Individual, as applicabl ncentives Act, transfer the total to le to such gain)	(See instru- 019 (From Part VII, line 10. Do n ear 2019 (Subtract line 4 from 1 to COVID-19 under Act 57-20 ar 2020 (Subtract line 6 from line 1 2020 (From Part VII, line 14. cransfer the total to page 2, Pa e. If it is a loss, see instruction	otexceed 90% of line 3)	(2) (3) (5) (6) (7) (8) art I, line 3Q, gain taxable		00 00 00 00 00 00 00 00	000
3. 4.	Beginning inventory  Plus: Purchases Total (Add lines 1 and 2 Less: Ending inventory Total Cost of Goods Sold	(Subtract line 4 from line 3. Tra					(3) (4) (5)	00 00 00 00 00
	Part VI Detail of	Other Expenses	Description			Regular Tax	Amour	Alternate Basic
1.			Description		(1)		00	Tax 00
2.					(2)		00	00
3.					(3)		00	00
<u>4.</u> 5.					(4)		00	00
	Total of Other Expenses (	Add lines 1 through 5. Transf	er to Part III line 44)		,		00	00
Ů.		erating Losses from Previou						
	Year in which the loss was incurred (Day/Month/Year)	(A) Loss incurred	(B) Amount used in previous years	(C) Adjustment by Section 1033.14(b)(1)(E) of the Code		(D) t available 3 and C from Column A)		Expiration date ay/Month/Year)
1.		00	00		00	00		
2.		00	00	)	00	00		
3.		00	00		00	00		
4.		00	00		00	00		
5.		00	00	)	00	00		
6.		00	00	)	00	00		
7.		00	00		00	00		
8.		00	00	)	00	00		
9.		00	00	)	00	00		
10	Subtotal of accumulated losses up to taxable year 2019 (Add lines 1 through 9 and transfer to Part IV, line 4)(10)	00	00	)	00	00		
	Losses from 2020 related to COVID-19 (Act 57 2020) (Transfer to Part IV, line 6) (See instructions) (11)	00	00		00	00		
12.		00	00	)	00	00		

13.

15. **Total** (Add lines 10, 11 and 14) ......(15)

Schedule L	Individual			FARMING IN	ICOME				
Rev. Jul 5 23	O BE OF	Tava	able year beginning on	FARIVIING II				20	23
Taxpayer's name	TOF PUR	Taxo	able year beginning on _			ial Security	Number	Schedule L	No
Part I	Questionnaire	Fill in here	e if it is a Disregard	ed Entity (See instruc	ctions)			1 Taynaver	2 Spouse
Employer Identif			f this is your principal			Number	of employees	Fully Taxable	0
		,	business O	Day Month	Year			Tax Incentives und Act1-2013	der:
Merchant's Regis	stration Number			ar you disposed all the		ur industry or	business	Act 135-2014	
		Location of	rarming Business - i	Number, Street and City				Other:	0
Case or Conce	ssion Number							Accounting Method:	
	I	Nature of b		(0()	NAICS		entage%		
Industrial Code	Municipal Code		u include with this retui · CPA's College Stai	m (See inst.): 1 A	audited Financial S	Statement	2 Agreed	Jpon Procedures Rep	ort ("AUP")
		3 Due	diligence checklist fo	rm ("DDC") Accredited	Agent-Specialist N	lo			
	ss derived income or oncept	claimed expe		ownwership, use, mainta ou claimed expenses					
1 automobiles	лісері		◯ Ye	s No	illuica	ite ii you de	O Yes	O No	ioni uns activity
2 vessels 3 airships				es No es No			Yes Yes		
4 residential proper	<del>,</del>	Rico	O Ye	es No			Yes	O No	
	Farming Income				· 		(4)	Regular Tax	Alternate Basic Tax
1. Income	ode sold (Complete		ae instructions)				(1) (2)	00	00
<ol><li>Gross income (S)</li></ol>	ubtract line 2 from li	ne 1)							
(Gross profit mary	gin percentage: 202	22	2023	S	See instructions)		(3)   (4)	00	00
5. Income for the cu	rrent vear (Subtrac	t line 4 from l	ine 3)		Joo (See instruc		(5)	00	00
	Operating Expens								
A D 1 41 41	4 41 4		41 4				40	00	00
1. Salaries, com 2. Salaries paid t	ımıssıons and bonu o vound universitv st	ses to emplo udents (Total	oyees (See Instructi I\$	ons) nt of the Treasurv's Inte	rnship Program (	Total\$	) (See inst.) (2)	00	00
3. Payments for	services rendered	n Puerto Ric	o (See instructions).	structions)			(3)	00	00
5. Lease, rentar	nd fees paid (See ins	tructions) (F	Personal \$	ons) nt of the Treasury's Inte structions) (Real \$_ lans) (See instruction	)		(4) (5)	00	00
6. Insurance pre	emiums (Except con	tributions to	health or accident p	lans) (See instruction	s)		(6)	00	00
o. Internet and	ranie di Saleille le	ic algion ser	VICE3				(0)  -	00	00
								00	00
11. Royalties							(11)	00	00
12. Payments for 13. Professional	r virtuai and technoi associations fees ar	ogy toois an nd dues paid	d other subscription for the benefit of em	ns iployees			(12)	00	00
14 Homeowners	association tees						(14)	00	00
<ol><li>Certain other</li></ol>	expenses (See ins	tructions)					(16) [	00	00
17. Subtotal (Add B. Deductions not	llines 1 through 16)	ormative r	aturn:				(17)	00	00
18 Interests on hi	isingse dehte: Morto	2006	Δutoma	nhila laasas \$	and Otl	hers\$	(18)	00	00
19. Laxes, patent	s and licenses: x (Personal \$		)(Real\$	)and Othe			(19a)	00	00
b) Other taxes	s: Patents \$		Licenses \$	and Othe	rs\$		(19b)	00	00
d) State insu	use tax						(19c) (19d)		00
20. Depreciation	and amortization (S	Submit Sche	dule E No)	Submit Schedule E1 N			(20)	00	00
ZZ. Electric pow	er						(22) [	00	00
23. Water and s 24. Contributions	ewage to health or accide	ent plans					(23) [	00	00
25. Social Secui	rity tax (FICA)						(25) [	00	00
27. Federal self-	employment tax (Se	e instruction	ns)	t Form AS 6042.1)			(20)	00	00
28. Contributions	to quálified pensior	plans (See	instructions. Submi	t Form AS 6042.1)			(28)	00	00
30. Subtotal (Add	d lines 18 through	29)		d with an AUP made			(30)	00	00
C. Other deduction with a DDC swo	ns: Indicate the de rn by an Accredite	eductions t ed Agent-Ta	hat were validated ax Returns Specia	d with an AUP made list (See instruction	by a Certified (s)	Public Acc	ountant or		
31. Automobiles	expenses (Mileage	/Caa :aah	) (See instr	list (See instruction uctions)		AUP C	DDC (31)	00	00
33 Repairs and	maintenance					ALIP( )		00	00
34. Travel expen	ses (Total expense	es \$_ s (Total avan	)	) (See instruct	ione)	AUPO	DDC (34) DDC (35)	00	00
36. Materiais an	a office supplies					AUP	DDC (36)	00	00
3/. Materials dir	ectly used in farr ichers and fees	ning				AUP C	DDC (37) DDC (38)	00	00
39. Postage and	I shipping charge:	3				AUPO	DDC (39)	00	00
40. Uniforms 41. Parking and	toll					AUPO	DDC (40) DDC (41)	00 00	00
42. Office exper	nses					AUP 🔾	DDC (42)	00	00
44 Rad debts						AUP	DDC (44)	00	00
45. Other expen	ses (Complete Pa	art VII)				AUP 🔾	DDC (45)	00	00
47. <b>Total</b> (Add 1	ines 17, 30 and	46)					(47)	00	00

	Part IV Determ	ination of Gain or Loss							Regular Tax		Alternate Basic Tax
1.	Net income for the curre	ent year (Subtract line 47, Part II	l from l	ine 5, Part II)				(1)		00	00
3.	Less: Exempt amount Adjusted net income (S	% of line 1 or \$ Subtract line 2 from line 1)		(Seeins	truc	ctions)		(3)		00	100
4.	Less: Net operating loss	ubtract line 2 from line 1) accumulated up to taxable year?	2019 (F	rom Part VIII, line 10. Do	onc	ot exceed 90% of line 3)		(4)		00	
5. 6	Net income after the ac	ccumulated loss up to taxable y s from taxable year 2020 relate	ear 20 d to C0	19 (Subtract line 4 fro DVID-19 under Act 57-	m II -20:	ine 3) 20 (From Part VIII, line 11)	••••	(5) (6)		00	
7.	Net Income after the ac	cumulated loss up to taxable ve	ear 202	20 (Subtract line 6 from	າ lin	e 5)		(7)		00	
8.   9	Less: Net operating los	s accumulated after taxable ye ne 8 from line 7) (If it is a gain, tra	ar 202 Isferth	0 (From Part VIII, line in the foliation of the foliation	14. Iine	Do not exceed 90% of line 3	3) 23 -	(8)   ? Column		00	
٥.	B or C of Schedule CO	Individual, as applicable. If it is a	loss, s	ee instructions. On the	oth	ıer hand, if it is a gain taxable	ata	a reduced 📗			
	rate under an Incentives	Act, transfer the total to the cor such gain)	respon	ding Column of line 4(i	) of	Schedule A2 Individual, acc	corc	ling to the		00	
		Goods Sold						(೪)		00	00
1										1)	00
2.	Plus: Purchases								(	2) [	00
3.	Direct salaries								(	3)	00
4.   5	Total (Add lines 1 through	rt VI, line 17) gh 4)			• • • •				(	5)	00
6	Less: Ending invento	rv							(	6)	00
7.		Id (Subtract line 6 from line 5. T	ransfer	r to Part II, line 2 of this	Sc	hedule)				(1)	00
	Part VI Other	Direct Costs			40	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				10)	00
1	Salaries wages and bo	onuses	(1)	00	11	Delectric power	••••		······ (	11)	00
2.	Social security tax (FI	CA)	(2)	00	12	2. Rent			(*	12)	00
3.	Unemployment tax	Premiums	(3)	00	13	<ol> <li>Packing products expens</li> <li>Meal expenses paid to p</li> </ol>	ses	uction ample	( <sup>*</sup>	13)	00
5.	Contributions to health	or accident plans	(5)	00		\$ )			· · · · · · · · · · · · · · · · · · ·	14)	00
6.	Insurance premiums (	Except contributions to health	or	00	15	<ol><li>Depreciation (Submit Sch</li></ol>	edu	ıle E No.	or		00
7.	Excise taxes/Lise tax	es	(7)	00	16	Schedule E1`No	_) . it de	 etail)	(	16) 16)	00
8.	Sales and use tax on i	mports	(8)	00	17	7. Total other direct costs (A	dd I	ines 1 through	n 16. Transfer		
9.		nce	(9)	00		to Part V, line 4)					00
	Part VII Detail	of Other Expenses	Das	cription					Regular Tax	Amo	Alternate Basic
1			D63	Cription				(1)		00	Tax 00
2.								(2)		00	00
3.								(3)		00	00
<u>4.</u> 5.								(4)		00	00
	Total of Other Expenses	(Add lines 1 through 5. Transfe	er to Pa	art III, line 45)						00	00
		perating Losses from Previo									
	Year in which the loss	(A)		(B)		(C)			(D)		Expiration date
	was incurred (Day/Month/Year)	Loss incurred		Amount used in previous years		Adjustment by Section 1033.14(b)(1)(E) of the Cod	le	Amount (Subtract Columns B	available and C from Column A)	(	Day/Month/Year)
1.		0	0	· ,	00		00	`	00		
2.		0			00		00		00		
3.		0			00		00		00		
4.		0	0		00		00		00		
5.		0			00		00		00		
6.		0	_		00		00		00		
7.		0			00		00		00		
8.		0			00		00		00		
9.	Subtotal of accumulated	0	U		00		00		00		
10	losses up to taxable year										
	2019 (Add lines 1 through										
	9 and transfer to Part IV line 4)(10)		0		00		00		00		
11	Losses from 2020 related				00		00		00		
' '	to COVID-19 (Act 57 2020)										
	(Transfer to Part IV, line 6)										
10	(See instructions) (11)				00		00		00		
12.		0			00		00		00		
13. 14	Subtotal of losses	0	U		00		00		00		
'-	accumulated after taxable										
	year 2020 (Add lines 12 and 13, and transfer to Part										
L	IV, line 8)(14)	0	0		00		00		00		
15	. <b>Total</b> (Add lines 10, 11 and 14) (15				00		00		00		

Toppyor's name    Schedule M No.	Schedule M Individual Rev. Jul 5 23	INCOME I	INCOME FROM SERVICES RENDERED					
Empoyed effects on human and the state of activity of the selection of the state of activity of the selection of the state		*** Taxable year beginning on _	, dil	•	Number	Schedule M	No	
Mercurals Registration Number    Filin here   Cultury Selline   Cultury Selline   Colored   Colo	1	Fill in here if it is a Disregarded Fill in here if this is your principal industry or business	Entity (See instructions  Date operations beg  Day Month Ye	) O Number of	of employees	Tax Incentives undo Act 1-2013 Act 135-2014 Act 14-2017 Act 60-2019:	er:	
you set:	Merchant's Registration Number			s used in your industry or	business C	Section Other:	0	
Industrial Code  Municipal Code  Industrial Code  Municipal Code  Industrial Code  Municipal Code  Industrial Code  Municipal					ntage%	Ontional Tax :	Yes No	
Concept   Indicate If you derived 89% or more of the income from this activity   Tautionships   See		Indicate if you include with this return Puerto Rico CPA's College Starr 3 Due diligence checklist for	n (See inst.): 1 Audite np No. m ("DDC") Accredited Age	ed Financial Statement nt-Specialist No.		Upon Procedures Re	port ("AUP")	
2 vessels   Yes   No   Yes   Yes   No   Yes   Ye		Indicate if you c	laimed expenses	e and depreciation of the Indicate if you de	e following conceprived 80% or mo	ots (fill in as applicable of the income from	le) (See instructions) om this activity	
Resident   Property outside of Puerto Rico   Yes   No   Regular Tax   Alternaté Basis Tax   Lincome   Regular Tax   Alternaté Basis Tax   Less : Subcontracted services (See instructions)   0   0   0   0   0   0   0   0   0								
Part   Income from Services   Regular Tax   Mahemate Basic Tax	3 airships	◯ Yes	○ No		O Yes	O No	_	
2. Less: Subcontracted services (See instructions)			<u> </u>			Regular Tax		
Subtotal (Subtract line 2 from line 1)	2 Lace: Subcontracted convices (S)	an instructions)			(2)			
Departing Expenses and Deductions   Departing Expenses and Deductions   Departing Expenses and Deductions   Departing Expenses and Deductions   Deductions State must be reported in an informative return:   Salaines, commissions and bourses to emptyces (See instructions),   Departing Expenses   Depart	3. Subtotal (Subtract line 2 from line 1)	)		'aa inatrustiana\	(3)	00	00	
Departing Expenses and Deductions   Departing Expenses and Deductions   Departing Expenses and Deductions   Departing Expenses and Deductions   Deductions State must be reported in an informative return:   Salaines, commissions and bourses to emptyces (See instructions),   Departing Expenses   Depart	5. Income after the exemption under Act 13	135-2014 (Subtract line 4 from line 3	, if applicable. Otherwise,	enter the amount of line	3)(5)	00	00	
Part	6. Income earned through pass-throu	ugh entitieses 5 and 6)			(6) (7)			
1. Salaries, commissions and boruses to employees (See instructions).	Part III Operating Expense	es and Deductions				100	100	
1   1   1   1   1   1   1   1   1   1	Salaries, commissions and bonus     Salaries paid to young university stu     Payments for services rendered in     Payments for services rendered of     Lease, rent and fees paid (See inst     Insurance premiums (Except cont     Telecommunication services     Internet and cable or satellite tele     Bundles (See instructions)     Advertising     Payments for virtual and technolo     Payments for virtual and technolo     Payments for judicial or extrajudic     Cattain other expenses (See instructions)	ses to employees (See instruction idents (Total \$) Departmento Puerto Rico (See instructions) butside of Puerto Rico (See instructions) (Personal \$) tributions to health or accident plarevision services  buy tools and other subscriptions and dues paid for the benefit of employees and indemnification ructions).	oyees		(9) (10) (11) (12) (13) (14) (15) (16)	00 00 00 00 00 00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00	
1   1   1   1   1   1   1   1   1   1	17. Subtotal (Add lines 1 through 16) <b>B. Deductions not reported in an info</b>	ormative return:			(17)			
Special contribution for professional and advisory services under Act 48-2013, as amended   (199)   20. Depreciation and amortization (Submit Schedule E No.   (21)   (21)   (21)   (22)   (21)   (22)   (22)   (23)   (24)   (24)   (24)   (23)   (24)   (24)   (24)   (25)   (26)   (2	18. Interests on business debts: Mortga	ages\$Automobi	le leases \$	and Others \$	(18)			
Special contribution for professional and advisory services under Act 48-2013, as amended   (199)   20. Depreciation and amortization (Submit Schedule E No.   (21)   (21)   (21)   (22)   (21)   (22)   (22)   (23)   (24)   (24)   (24)   (23)   (24)   (24)   (24)   (25)   (26)   (2	a) Property tax (Personal \$	)(Real\$	)		(19a)			
Special contribution for professional and advisory services under Act 48-2013, as amended   (199)   20. Depreciation and amortization (Submit Schedule E No.   (21)   (21)   (21)   (22)   (21)   (22)   (22)   (23)   (24)   (24)   (24)   (23)   (24)   (24)   (24)   (25)   (26)   (2	c) State Insurance Fund Policy	Licenses \$	and Others \$		(19b) (19c)	00	00	
20   Depreciation and amortization (Submit Schedule E No   20   00   00   00   01					( 13u)			
23   Water and sewage	20. Depreciation and amortization (St	ubmit Schedule E No)	amit Cabadula F1 Na	````	(20)	00		
23   Water and sewage	22. Electric power	volume of \$5,000,000 of less (Sul	Scriedule E i No	)	(21)	00	00	
25. Social Security tax (FICA) (25) (30) (00) (26. Unemployment tax (See instructions) (27. Federal self-employment tax (See instructions) (27. Federal self-employment tax (See instructions) (27. See instructions to qualified pension plans (See instructions. Submit Form AS 6042.1) (28. 000 (00) (00) (00) (00) (00) (00) (00)	23. Water and sewage 24. Contributions to health or accider	nt plans			(23)	00		
28. Contributions to qualified pension plans (See instructions. Submit Form AS 6042.1) (29) (29) Subtotal (Add lines 18 through 28) (29) (29) (29) (29) (29) (29) (29) (29	25 Social Security tax (FICA)				(25)	00		
28. Contributions to qualified pension plans (See instructions. Submit Form AS 6042.1) (29) (29) Subtotal (Add lines 18 through 28) (29) (29) (29) (29) (29) (29) (29) (29	27. Federal self-employment tax (See	e instructions)			(20)	00	00	
30. Automobiles expenses (Willeage	28. Contributions to qualified pension 29. Subtotal (Add lines 18 through 28	plans (See instructions. Submit Fo	orm AS 6042.1)		(28)			
33. Travel expenses ( lotal expenses \$   00   00   00   34. Meal and entertainment expenses ( Total expenses \$   0   00   00   00   00   00   00	C. Other deductions: Indicate the de with a DDC sworn by an Accredite 30. Automobiles expenses (Mileage_	ductions that were validated w d Agent-Tax Returns Specialis (See instruct	rith an AUP made by a ( t (See instructions) ions)	Certified Public Acco	DDC (30)	00		
33. Travel expenses ( lotal expenses \$   00   00   00   34. Meal and entertainment expenses ( Total expenses \$   0   00   00   00   00   00   00	31. Other motor vehicle expenses ( 32. Repairs and maintenance	(See instructions)		AUPO	DDC (31)   DDC (32)	00		
36. Materials directly used in services rendered   AUP   DDC   (36)   (00   00   37. Stamps, vouchers and fees   AUP   DDC   (37)   (00   00   00   38. Postage and shipping charges   AUP   DDC   (39)   (39)   (39)   (40)   (40)   (40)   (41)   (41)   (45)   (45)   (46)   (	33. Travel expenses (Total expense	es \$)	\(Coo.instructions\	AUP	1)1)(; (33)	00		
36. Materials directly used in services rendered   AUP   DDC   (36)   (00   00   37. Stamps, vouchers and fees   AUP   DDC   (37)   (00   00   00   38. Postage and shipping charges   AUP   DDC   (39)   (39)   (39)   (40)   (40)   (40)   (41)   (41)   (45)   (45)   (46)   (	35. Materials and office supplies .	- ( ι οιαι εχρειίδεδ ψ		AUP	DDC (35)	00	00	
38. Postage and shipping charges       AUPO DDC (38)       00       00         39. Uniforms       AUPO DDC (39)       00       00         40. Parking and toll       AUPO DDC (40)       00       00         41. Office expenses       AUPO DDC (41)       00       00         42. Bank fees       AUPO DDC (42)       00       00         43. Bad debts       AUPO DDC (43)       00       00         44. Other expenses (Complete Part V)       AUPO DDC (44)       00       00         45. Subtotal (Add lines 30 through 44)       (45)       00       00         46. Total (Add lines 17, 29 and 45)       (46)       00       00	36. Materials directly used in service 37 Stamps vouchers and fees	ces rendered		AUPO	DDC (36)   DDC (37)	00		
40. Parking and toll       AUP DDC (40)       00       00         41. Office expenses       AUP DDC (41)       00       00         42. Bank fees       AUP DDC (42)       00       00         43. Bad debts       AUP DDC (43)       00       00         44. Other expenses (Complete Part V)       AUP DDC (44)       00       00         45. Subtotal (Add lines 30 through 44)       (45)       00       00         46. Total (Add lines 17, 29 and 45)       (46)       00       00	38 Postage and shipping charges	i		AUP	DDC (38)	00	00	
41. Office expenses       AUP DDC (41)       00       00         42. Bank fees       AUP DDC (42)       00       00         43. Bad debts       AUP DDC (43)       00       00         44. Other expenses (Complete Part V)       AUP DDC (44)       00       00         45. Subtotal (Add lines 30 through 44)       (45)       00       00         46. Total (Add lines 17, 29 and 45)       (46)       00       00	40. Parking and toll			AUP	DDC (40)	00	00	
43. Bad debts       AUP DDC (43)       00       00         44. Other expenses (Complete Part V)       AUP DDC (44)       00       00         45. Subtotal (Add lines 30 through 44)       (45)       00       00         46. Total (Add lines 17, 29 and 45)       (46)       00       00	41. Office expenses42. Bank fees			AUPO		00		
	43 Rad dehts			ALIP	DDC (43)	00	00	
	45. Subtotal (Add lines 30 through	44)		AUPO	(45) (45)	00	00	
	46. <b>Total</b> (Add lines 17, 29 and 4	15)			(46)	00	00	

	Part IV Determin	ation of Gain or Loss						Regular Tax		Alternate Basic Tax
1.	Net income for the current	t year (Subtract line 46, Part II	I from line 5, Part II)				(1)		00	00
		% of line 1 or \$ btract line 2 from line 1)							00	
3.	Adjusted net income (Sul	btract line 2 from line 1)	2010 / Crare Dart / I line 10 D				(3)		00	
4.   5	Net income after the accu	ccumulated up to taxable year umulated loss up to taxable y	2019 (From Part VI, line 10. D	onc	ot exceed 90% of line 3) in		( <del>4</del> ) (5)		00	
5.   6	Less: Net operating loss:	from taxable year 2020 relate	d to COVID-19 under Act 57	-20:	20 (From Part VI_line 11)		(6)		00	
7.	Net Income after the accu	umulated loss up to taxable ve	ear 2020 (Subtract line 6 fror	n lir	ne 5)		(7)		00	
8.	Less: Net operating loss	accumulated after taxable ve	ar 2020 (From Part VI. line 1	4. [	Do not exceed 90% of line 3)	)	(8)		00	
9.	Gain (or loss) (Subtract line	e 8 from line 7) (If it is a gain, trai	nsfer the total to page 2, Part 1	l , lin	e 2S of the return or Part I, line	e3S	, Column			
	B or C of Schedule CO In	dividual, as applicable. If it is a Act, transfer the total to the con	loss, see instructions. On the	otr	ner hand, if it is a gain taxable	ata	reduced			
	tax rate applicable to	such gain)	responding Columnor line 4(	1) 01	Scriedule Az mulvidual, acc	orui	(9)		00	00
		f Other Expenses								ount
	2000		Description					Regular Tax		Alternate Basic Tax
1.							(1)		00	00
2.							(2)		00	00
3.							(3)		00	
4.							(4)		00	00
5.	- · · · · · · · · · · · · · · · · · · ·		. 5				(5)		00	
6.		Add lines 1 through 5. Transfe					(6)		00	00
		rating Losses from Previou								
	Year in which the loss was incurred	(A) Loss incurred	(B)		(C)			(D)		Expiration date
	(Day/Month/Year)	Loss incurred	Amount used in previous years		Adjustment by Section 1033.14(b)(1)(E) of the Code	ر م		available and C from Column A		(Day/Month/Year)
1.	, ,	00		00	( ) ( ) (	00	Subtract Columns D	O(	-	
2.		00		00						
3.						00		00		
_		00		00		00		00		
4.		00		00		00		00		
5.		00		00		00		00		
6.		00	0	00	(	00		00	)	
7.		00	0	00	(	00		00	)	
8.		00	0	00	(	00		00	)	
9.		00		00		00		00		
10	. Subtotal of accumulated									
	losses up to taxable year									
	2019 (Add lines 1 through									
	9 and transfer to Part IV, line 4)(10)	00	1	00		00		00	1	
	•			00		00		00	-	
11.	Losses from 2020 related to COVID-19 (Act 57 2020)									
	(Transfer to Part IV, line 6)									
	(See instructions) (11)	00		00		00		00	)	
12	, , ,	00		00		00		00		
13		00		00		00		00		
_	. Subtotal of losses			00						
	accumulated after taxable									
	year 2020 (Add lines 12 and 13, and transfer to Part									
	IV, line 8)(14)	00	)	00		00		00	)	
15	. Total (Add lines 10, 11 and									
١	14) (15)	00	וו	nn		იი		00	)	

Schedule N Individua	I	RENTAL INCOME				2022						
Nev. Jul 3 23		Taxable year beginning on, and ending on,							2023			
Taxpayer's name						Social Secu	rity Numbe	er		Schedule N I	No	
Part I Questionnaire	Fill in h	ere if it is a Di	sregarded l	Entity (See inst	ructions)	0			Eully	Taxable		
Employer Identification Number	Fill in here principal business	e if this is your industry or	Date ope	erations began: onth Year	Number	of employees	1 Ta		Fully Act Sec	Exempt: : 132-2010 ction 1031.02(a)(35)		0
Merchant's Registration Number	Location	of rented proper	ty - Numbe	r, Street and Cit	У		Property (Fill in or		Act	ncentives under: : 52 of 1983 : 78-1993		
Accounting Method:  1 Cash 2 Accrual							O 1 F	Residential Commercial	Act Act	74-2010 83-2010 1-2013		00
Fill in here if during the taxable year you disposed all the assets used in	Nature of b	ousiness:	. ,	cated outside o	NAICS _		Percentage	%	Act Act	135-2014 60-2019: Section_		00
your industry or business Municipal Code	Pue 3 D	Agreed Upon Pro erto Rico CPA's Due diligence chec	ocedures Re College Star oklist form ("D	np Nò.					Oth	Case or Conce		
Indicate if the business derived income	Acc or claimed e	redited Agent-Speanerses related	ecialist No	wershin use ma	aintananc	and denrecia	ation of the	following co	ncents	(fill in as annlical	nle) (Se	e instructions)
Concept	or ciairrica (			imed expenses						of the income f		
1 automobiles				O No				O Ye				
2 vessels 3 airships				O No								
4 residential property outside of Puert			Yes	O No				O Ye		⊃ No		
Part II Rental Incom  1. Income									(1)	Regular Tax	Alte	ernate Basic Tax
2. <b>Less:</b> 1 Exemptamountu	ınder Act 1	35-2014 up to \$	500,000:\$				•••••		"			
Less: 1 Exempt amount to 2 Exempt amount to 2 Exempt amount to 3. Income for the current year (Sub)									(2)		00	00
Part III Operating Ex		nd Deductions										
Salaries, commissions and bor     Salaries paid to young university	nuses to en	nployees (See	instructions	S)				\(\C_==:==\	(1)		00	00
1 3 Payments for services rendered	d in Prierto	Rico (See instri	ictions)						(3)	Č	00	00
4. Payments for services rendere 5. Lease, rent and fees paid (See i 6. Insurance premiums (Except co	ed outside ( nstructions	of Puerto Rico s) (Personal \$	(See instru	ctions) (Real\$		)			(4)		00	00
<ol> <li>Insurance premiums (Except of 7. Telecommunication services .</li> </ol>	ontribution	s to health or ac	cident plan	s) (See instruct	tions)				(6)		00	00
8. Internet and cable or satellite	television:	services							(8)	(	00	00
Bundles (See instructions)     Advertising									(10)	(	00	00
11. Royalties 12. Payments for virtual and techn 13. Professional associations fees	ology tools	and other sub	scriptions .						(11)	(	00	00
13. Professional associations fees 14. Homeowners association fee	and dues p	oaid for the bene	efit of emplo	yees					(13)		00	00
15. Payments for judicial or extraju 16. Certain other expenses (See in	dicial inder	mnification							(15)	(	00	00
17 Subtotal (Add lines 1 through 1)	3)	•							(17)		00	00
B. Deductions not reported in an i 18. Interests on business debts: Moi 19. Taxes, patents and licenses:	rtgages \$	e return:	_Automobil	e leases \$		and Othe	rs\$		(18)		00	00
a) Property tax (Personal \$		)(Real\$_		)					(19a) (19b)		00	00
c) State Insurance Fund Police	су	ΕΙΟΕΙΊΘΕΘΨ_		and C	·				(19c)	(	00	00
d) Sales and use tax	(Submit So	chedule E No	)						(20)	(	00	00
I 22. Electric power									(22)	(	00	00
23. Water and sewage24. Contributions to health or acci	dent plans								(23)	(	00	00
I 25 Social Security tay (FICA)									(25)		00	00
26. Unemployment tax	26)	that were vali	dated with	an AIID made	hy a Co	tified Dublic	Account	ant or with	(27)		00	00
a DDC sworn by an Accredited	Agent-Tax	Returns Spec	ialist (See	instructions)	by a Cei	tillear abild	Account		(00)		20	00
29. Other motor vehicle expense	s (See ins	structions)	ee instructi	ions)		A			(28)	(	00	00
30. Repairs and maintenance 31. Travel expenses (Total exper 32. Meal and entertainment expenses	nses \$		)			A			(30)	(	00	00
32. Meal and entertainment expens	ses (Total e	xpenses\$		) (See insti	ructions)	A	UPO JIPO	DDC	(32)		00	00
33. Materials and office supplie 34. Materials directly used in the 35. Stamps, vouchers and fees	rental bu	isiness				A	ÚP O	DDCO	(34)	(	00	00
I 36. Postage and shipping chard	ies					A	UPO	DDCO	(36)	(	00	00
37. Uniforms						A	UPO	DDCO	(38)	(	00	00
39. Office expenses40. Bank fees						A	UPO	DDCO	(39) (40)	(	00	00 00
41 Bad debts						Α	UP()	DDCO DDCO	(41)	(	00	00
42. Other expenses (Complete 43. Subtotal (Add lines 28 throu 44. <b>Total</b> (Add lines 17, 27 and	igh 42) d 43)								(43)		00	00

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	Part IV Determin	ation of Gain or Loss				Regular Tax		Alternate Basic Tax	
1.	Net income for the current	t year (Subtract line 46, Part III f	rom line 5, Part II)		(1)		00	00	
2.	Less: Exempt amount	% of line 1 or \$	(See instru	ıctions)	(2)		00		0
J. ⊿	Adjusted net income (Sur	btract line 2 from line 1) ccumulated up to taxable year 20	019 (From Part VI, line 10, Don.	ot exceed 90% of line 3)	(4)		00		ı
5.	Net income after the accu	umulated loss up to taxable vea	ar 2019 (Subtract line 4 from I	line 3)	(5)		00		ı
6.	Less: Net operating loss f	from taxable year 2020 related umulated loss up to taxable yea	(6)		00		ı		
7.	Net Income after the accu	imulated loss up to taxable yea	ar 2020 (Subtract line 6 from li	ne 5)	(7)		00		ı
8. a	Less: Net operating loss a	accumulated after taxable year e 8 from line 7) (If it is a gain, trans	i 2020 (From Part VI, line 14. L sforthe total to page 2. Part 1. liu	Jo not exceed 90% of line 3)	(8)		00		H
9.	B or C of Schedule CO Inc	dividual, as applicable. If it is a lo	oss see instructions On the of	her hand if it is a gain taxable	e at a reduced				
	rate under an Incentives A	Act, transfer the total to the corre	esponding Column of line 4(i) o	f Schedule A2 Individual, acc	cording to the				
	tax rate applicable to s	such gain)		······································	(9)		00	00	0
	Part V Detail of	f Other Expenses				A	λmoι		
			Description			Regular Tax		Alternate Basic Tax	╛
1.					(1)		00	00	
2.					(2)		00	00	
3. 4.					(3)		00	00	
5.					(5)		00	00	
	Total of Other Expenses (/	Add lines 1 through 5. Transfer	to Part III. line 42)		( )		00	00	_
		erating Losses from Previous							٦
	Year in which the loss	(A)	(B)	(C)		(D)			_
	was incurred	Loss incurred	Amount used in	Adjustment by Section		t` ávailable		Expiration date Day/Month/Year)	
_	(Day/Month/Year)		previous years	1033.14(b)(1)(E) of the Cod		B and C from Column A)			4
1.		00	00		00	00			4
2.		00	00		00	00			4
3.		00	00		00	00			4
4.		00	00	i	00	00			_
5.		00	00	1	00	00			_
6.		00	00	1	00	00			
7.		00	00		00	00			
8.		00	00		00	00	_		
9.		00	00		00	00			
10.	. Subtotal of accumulated								
	losses up to taxable year								ı
	2019 (Add lines 1 through								ı
	9 and transfer to Part IV, line 4)(10)	00	00		00	00			
	, , , , , ,		00		00	- 00			
	Losses from 2020 related to COVID-19 (Act 57 2020)								
	(Transfer to Part IV, line 6)								
	(See instructions) (11)	00	00		00	00			
12.		00	00		00	00			-
13.		00	00		00	00			7
14.	. Subtotal of losses								
	accumulated after taxable								
	year 2020 (Add lines 12 and 13, and transfer to Part								
	IV, line 8)(14)	00	00		00	00			
15.	. Total (Add lines 10, 11 and								
	14) (15)	00	00	il l	00	00			

PASS-THROUGH ENTITES (RECONCILIATION)				2023					
SAN OF 60g	Taxable year beginning on_		and ending on, _						
Taxpayer's name			Fill in one:		Social Security Number	r			
		○ 1 Taxpayer		⊃ 3 Both		_			
Amount of Schedules R1 Individual in	ncluded Amount of For	ns 480.60 EC	Amount of Federal Sched	ules K-1	Amount of Forms 480.60	F			
Part I Questionnaire									
Distributable share on gross i Individual included)			•		(1)	0			
2. Distributable share on gross in									
R1 Individual included)		0							
3. Distributable share on gross in	(3)	0							
4. Less: Share of net income attr	(4)	0							
5. Total distributable share on gr									
(Subtract line 4 from line 3)						0			
6. Distributable share in the gross	l included)	(6)	0						
7. Distributable share in the gross	income of subsidiary pass-thi	ough entities (From F	Part I, line K of all Schedules R	1 Individual included)	(7)	0			
8. Distributable share in the gros		·	*			0			
9. Less: Exempt income from pas	ss-through entities and other ir	come and profits rep	orted in other schedules of th	s return (From Part I,					
lines 2(c), 2(d) and 2(e) of all So	chedules R1 Individual includ	ed)			(9)	0			
10. Total distributable share in the		gh entities (Subtract	line 9 from line 8)		(10)	0			
Part II Net Income or Loss	from Pass-Through Entities								
1. Total income from Schedule R	R1 Individual (Enter the total s	um of line 9, Part II o	f all Schedules R1 Individual	included)	(1)	0			
2. Total losses from Schedule R1	,		fall Schedules R1 Individual	included)	(2)	0			
Part III Distributable Share	on Benefits from Pass-Throu	ıgh Entities							
1. Aggregated net income from pa	ass-through entities (From Pa	ırt II, line 1)			(1)	0			
2. Multiply line 1 by .90					(2)	0			

Retention Period: Ten (10) years

00

00

Aggregated net loss from pass-through entities (From Part II, line 2)
 Allowable loss (Enter the smaller of the absolute amounts reflected on lines 2 and 3. If line 3 is zero, enter zero on this line. See instructions)

5. Subtract line 4 from line 1. Transfer this amount to Part 1, line 2K of the return or to Schedule CO Individual, Part I, line 3K, Column B or C, as applicable .....

Schedule R1 Individual		JGH ENTITIES			2023
Taxpayer's name	Taxable year beginning on	_, and ending on	 Fill in one:	Social	Security Number
raxpayor o namo	Schedule R1 Individual of		2 Spouse 3 E		Coounty Hambon
Part I Adjusted Basis Determinat	tion of the Owner of one or more Pass-Through Entity	1 7	Column A	Column B	Column C
•	<u> </u>		1 480.60 EC 2 K-1	1 480.60 EC 2 K-1	1 480.60 EC 2 K-1
A. Type of form (See instructions)		(A)	3 480.60 F 4 Disregarded	3 480.60 F 4 Disregarded	3 480.60 F 4 Disregarded
B. Type of taxable year		(B)	1 Calendar 2 Fiscal	1 Calendar 2 Fiscal	1 Calendar 2 Fiscal
C. Did the entity choose the optional t	tax of Section 1071.10 or 1115.11 of the Code? (See instruction	ns) (C)	1 Yes 2 No	1 Yes 2 No	1 Yes 2 No
D. Name of entity		(D)			
E. Employer identification number		E			
F. Control number of Form 480.60 E	C or 480.60 F (Does not apply to Federal Schedule K-1)	(F)			
G. Electronic filing confirmation number	er of Form 480.60 EC or 480.60 F (Does not apply to Federal Sch	nedule K-1)(G)			
H. Distributable share on gross incom	ne from services rendered of the entity (See instructions) ne from services rendered of subsidiary pass-through entities (	Coo instructions) (II)			
Distributable share in the gross incom	come of the entity (Excluding that related to the services render	ad Socinetructions)			
Distributable share in the gross incom	no of subsidian, pass through entities (Evoluding that related to the	services rendered See inst ) (K)			
1 Adjusted hasis at the end of the ni	ne of subsidiary pass-through entities (Excluding that related to the revious taxable year	(1)	00	00	00
2. Basis increase:	oviodo taxabio your				
(a) Owner's distributable share or	n income and profits from current year (See instructions)	(2a)	00		00
(b) Contributions made during the	e vear	(2b)	00	00	00
(c) Entity's capital assets gain	e year	(2c)	00	00	00
(d) Exempt income		(20)	00	00	00
(e) Other income or gains reporte	ed in other schedules of this return (See instructions)	(2e)	00		00
(f) Other increases (Submit detai	il)	(2f)	00		
(g) Total basis increase (Add line	eś 2(a) through 2(f))	(2g)	00	00	00
3. Basis decrease:					
(a) Owner's distributable share or	n entity's loss used in previous year	(3a)	00		
(b) Entity's capital assets loss		(3b)	00		
(c) Distributions during the year		(3c)	00	00	
(d) Credits claimed in the precedi	ing year (See instructions)	(3d)	00		
(e) Withholding at source during t	the vear	( <b>3</b> e)			
(f) Non admissible expenses for	the year	(3f)	00	00	
(g) Distributable share on losses	from exempt operations during the year	(3g)	00	00	00
(h) Contributions		(3h)			
(i) Owner's debts assumed and (	guaranteed by the entity	(3)		00	
(j) Other decreases (Submit deta	ail)	(3)	00		
(K) Total basis decrease (Add line	es 3(a) through 3(j))	(3K)	00		
4. Adjusted Basis (Subtract line 3(K	(come or Loss in one or more Pass-Through Entity	6(a)) (4)	00	00	
		(5-)		00	
5. (a) Owner's distributable share or	n entity's loss for the year	(5a)	00		
(b) Distributable share on the loss	s of a pass-through entity owned by the entity or trust	(00)	00		
(c) Loss carryover from previous	years (See instructions)	(3C) (5d)	00		
(d) Total losses (Add lines 5(a) thr	rough 5(c))	(Su) (Sa)	00	00	
(a) Adjusted Basis (Part I, line 4)	ncentives Act or Tourism Development Act attributable to the o	(6a)			00
(b) Entity's debts under lourism if	ncentives act or Tourism Development act attributable to the o	wner(65)	00		
(c) Entity's current debts assume	ed and guaranteed by the owner	(6d)	00		
(u) Total owner's adjusted basis (	s net income for the year (See instructions)	(ca)	00		
(b) Distributable share in the gain	s net income for the year (See instructions)	(7a)	00	00	
(a) Total income received (Add line	ror a pass-unough entity owned by the entity of trust	(7c)	00	00	
8 Available losses (The smaller of live	50 / (a) and / (b))	(8)	00	00	
9 Total income (Add the amounts de	nes 7(a) and 7(b))nes 5(d) or 6(d))es 7(c), Columns Athrough C. Transfer to Sched	dule R Individual Part II line 1	)	(9)	00
10 Total losses (Add the losses deter	rmined on line 8. Columns Athrough C. Transfer to Schedule F	R Individual Part II line 2)	,	(10)	