Electronic Filing Instructions for your 2009 Federal Tax Return Important: Your taxes are not finished until all required steps are completed.



## whboce

Hi Haytham,

We just want to thank you for using TurboTax this year! It's our goal to make your taxes easy and accurate, year after year.

With TurboTax Home \& Business:
Your Head Start On Next Year:
When you come back next year, taxes will be so easy! All your
information will be saved and ready to transfer in to your new return. We'll ask you questions about what changed since we last talked, and we'll be ready to get you the credits and deductions you deserve, no matter what life throws at you.

Here's the final wrap up for your 2009 taxes:

Your federal refund is: \$ 4,343.00

We reviewed over 350 deductions and credits so you can be sure you didn't miss a thing, and that you got the maximum refund - guaranteed.
Your Deductions and Credits:

Your itemized deductions this year: $\$ 24,382.00$
Your Guarantee of Accuracy:
Breathe easy. The calculations on your return are backed with our
100\% Accuracy Guarantee.

- We double checked your return for errors along the way.
- We helped with step-by-step guidance to get your answers on the right IRS forms.
- We asked you specific questions related to your business and found all the related deductions.
- We made sure you didn't miss a deduction even if something in your life changed, like a new job, new house - or more kids!

Also included:

- We e-filed your federal returns for free, so you could get your refund in as few as 8 days.
- We provide the Audit Support Center free of charge, in the unlikely event you get audited.

Many happy returns from TurboTax.




Department of the Treasury Internal Revenue Service

Name(s) shown on return
Haytham Faraj

## Part I Income or Loss From Rental Real Estate and Royalties Note. If you are in the business of renting personal property, use

 Schedule C or C-EZ (see instructions). If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40.

Haytham Faraj
Caution: The IRS compares amounts reported on your tax return with amounts shown on Schedule(s) K-1.

## Part II Income or Loss From Partnerships and S Corporations

Note. If you report a loss from an at-risk activity for which any amount is not at risk, you must check the box in column (e) on line 28 and attach Form 6198. See instructions

27 Are you reporting any loss not allowed in a prior year due to the at-risk or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on Form 8582), or unreimbursed partnership expenses?. $\qquad$ $\square$ Yes X No If you answered 'Yes,' see instructions before completing this section.


## Part IV $\quad$ Income or Loss From Real Estate Mortgage Investment Conduits (REMICs) - Residual Holder

| 38 | (a) Name | (b) Employer identification number | (c) Excess inclusion from Schedules Q, line 2c (see instructions) |  | (d) Taxable income (net loss) from Schedules Q, line 1b |  | (e) Income from Schedules Q, line 3b |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 39 Combine columns (d) and (e) only. Enter the result here and include in the total on line 41 below . . . . . . . . . . 39 |  |  |  |  |  |  |  |
| Part V Summary |  |  |  |  |  |  |  |
| 40 N | Net farm rental incom |  |  |  |  | 40 |  |
| 41 | Total income or (loss). Combine lines 26, 32, 37, 39, and 40. Enter the result here and on Form 1040, line 17, or Form 1040NR, line 18. |  |  |  |  | 41 | -26,574. |
| $42 \begin{array}{r}\text { R } \\ \text { and } \\ \text { bor } \\ \text { (F }\end{array}$ | Reconciliation of farming and fishing income. Enter your gross farming and fishing income reported on Form 4835, line 7; Schedule K-1 (Form 1065), box 14, code B; Schedule K-1 (Form 1120S), box 17, code U; and Schedule K-1 (Form 1041), line 14, code F (see instructions) |  |  | 42 |  |  |  |
| 43 | Reconciliation for real estate professionals. If you were a real estate professional (see instructions), enter the net income or (loss) you reported anywhere on Form 1040 or Form 1040NR from all rental real estate activities in which you materially participated under the passive activity loss rules . . |  |  | 43 |  |  |  |

- See separate instructions.
- Attach to Form 1040 or Form 1041.


## Part I 2009 Passive Activity Loss

Caution: Complete Worksheets 1, 2, and 3 on page 2 before completing Part I.


If line 4 is a loss and: $\quad$ Line 1d is a loss, go to Part II.

- Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.
- Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15.

Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete
Part II or Part III. Instead, go to line 15.

## Part II Special Allowance for Rental Real Estate Activities With Active Participation

Note: Enter all numbers in Part II as positive amounts. See the instructions for an example.

| 5 | Enter the smaller of the loss on line 1d or the loss on line 4. |  |  | 5 | 22,534. |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7 | Enter $\$ 150,000$. If married filing separately, see the instructions | 6 | 150,000. |  |  |
|  | Enter modified adjusted gross income, but not less than zero (see instructions) | 7 | 118,685. |  |  |
|  | Note: If line 7 is greater than or equal to line 6 , skip lines 8 and 9 , enter -0 on line 10. Otherwise, go to line 8. |  |  |  |  |
| 8 | Subtract line 7 from line 6. | 8 | 31,315. |  |  |
| 9 | Multiply line 8 by $50 \%$ (.5). Do not enter more than $\$ 25,000$. If married filing sepa |  |  | 9 | 15,658. |
| 10 | Enter the smaller of line 5 or line 9 |  |  | 10 | 15,658. | If line 2c is a loss, go to Part III. Otherwise, go to line 15.

## Part III Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities

Note: Enter all numbers in Part III as positive amounts. See the example for Part II in the instructions.


Caution: The worksheets must be filed with your tax return. Keep a copy for your records.
Worksheet 1 - For Form 8582, Lines 1a, 1b, and 1c (See instructions.)

| Name of activity | Current year |  | Prior years | Overall gain or loss |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | (a) Net income (line 1a) | (b) Net loss (line 1b) | (c) Unallowed loss (line 1c) | (d) | $\begin{aligned} & \text { (e) } \\ & \text { Loss } \end{aligned}$ |
| 423 Commerce st. | 0. | 17,879. |  |  | 17,879. |
| 1888 Avenida Segovia | 0. | 4,655. |  |  | 4,655. |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Total. Enter on Form 8582, lines 1a, 1b, and 1c | 0. | 22,534. |  |  |  |

Worksheet 2 - For Form 8582, Lines 2a and 2b (See instructions.)

| Name of activity | (a) Current year <br> deductions (line 2a) | (b) Prior year <br> unallowed <br> deductions (line 2b) | (c) Overall loss |
| :--- | :--- | :--- | :--- |
|  |  |  |  |
|  |  |  |  |
| Total. Enter on Form 8582, lines 2a and 2b. . . . . . . . . . . . . |  |  |  |

Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (See instructions.)

|  | Current year |  | Prior years | Overall gain or loss |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Name of activity | (a) Net income (line 3a) | (b) Net loss (line 3b) | (c) Unallowed loss (line 3c) | (d) | $\begin{gathered} \hline \text { (e) } \\ \text { Loss } \\ \hline \end{gathered}$ |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Total. Enter on Form 8582, lines 3a, 3b, and 3c |  |  |  |  |  |

Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.)

| Name of activity | Form or schedule and line number to be reported on (see instructions) | $\begin{aligned} & \text { (a) } \\ & \text { Loss } \end{aligned}$ | (b) <br> Ratio | (c) Special allowance | (d) Subtract column (c) from column (a) |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 423 Commerce st. | E Ln 23 | 17,879. | 0.79342327 | 12,423. | 5,456. |
| 1888 Avenida Segovia | E Ln 23 | 4,655. | 0.20657673 | 3,235. | 1,420. |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Total . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . ${ }^{\text {a }}$ |  | 22,534. | 1.00 | 15,658. | 6,876. |


| Name of activity | Form or schedule and line number to be reported on (see instructions) (see instructions) | $\begin{gathered} \text { (a) } \\ \text { Loss } \end{gathered}$ | (b) Ratio |  |
| :---: | :---: | :---: | :---: | :---: |
| 423 Commerce st. | E Ln 23 | 5,456. | 0.79348458 | 5,456. |
| 1888 Avenida Segovia | E Ln 23 | 1,420. | 0.20651542 | 1,420. |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| Total. | ... | 6,876. | 1.00 | 6,876. |

Worksheet 6 - Allowed Losses (See instructions.)


Name of activity



## You Can Use This Form Only if All of the Following Apply.

- You are an employee deducting ordinary and necessary expenses attributable to your job. An ordinary expense is one that is common and accepted in your field of trade, business, or profession. A necessary expense is one that is helpful and appropriate for your business. An expense does not have to be required to be considered necessary.
- You do not get reimbursed by your employer for any expenses (amounts your employer included in box 1 of your Form W-2 are not considered reimbursements for this purpose).
- If you are claiming vehicle expense, you are using the standard mileage rate for 2009.

Caution: You can use the standard mileage rate for 2009 only if: (a) you owned the vehicle and used the standard mileage rate for the first year you placed the vehicle in service, or (b) you leased the vehicle and used the standard mileage rate for the portion of the lease period after 1997.

## Part I Figure Your Expenses

1 Vehicle expense using the standard mileage rate. Complete Part II and multiply line 8a by $55^{c}$ (.55)
2 Parking fees, tolls, and transportation, including train, bus, etc, that did not involve overnight travel or commuting to and from work
3 Travel expense while away from home overnight, including lodging, airplane, car rental, etc. Do not include meals and entertainment

| 1 | 660. |
| ---: | ---: |
| 2 |  |
| 3 | $3,054$. |
| 4 | $1,963$. |
|  |  |
| 5 | $2,324$. |
| 6 |  |

## Part II Information on Your Vehicle. Complete this part only if you are claiming vehicle expense on line 1.

7 When did you place your vehicle in service for business use? (month, day, year) . . . . . . . . . . . . . . . . . . . . . . . . 09/10/2009
8 Of the total number of miles you drove your vehicle during 2009, enter the number of miles you used your vehicle for:

9 Was your vehicle available for personal use during off-duty hours? . . . . . . . . . . . . . . . . . . . . . . . . . . X Yes $\square$ No
10 Do you (or your spouse) have another vehicle available for personal use? . . . . . . . . . . . . . . . . . . . . . . $\square$ Yes X No
11 a Do you have evidence to support your deduction? . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . X Yes $\square$ No
b If 'Yes,' is the evidence written? . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . X Yes $\square$ No
BAA For Paperwork Reduction Act Notice, see separate instructions.
Form 2106-EZ (2009)

Department of the Treasury
Internal Revenue Service

| Part I ${ }^{\text {Non }}$ Nonbusiness Energy Property Credit (See instructions before completing this part.) |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 Were the qualified energy efficiency improvements or residential energy property costs for your main home located in the United States? (see instructions) |  |  |  | 1 | X Yes | No |
| Caution: If you checked the 'No' box, you cannot claim the nonbusiness energy property credit. Do not complete Part I. |  |  |  |  |  |  |
| 2 Qualified energy efficiency improvements (see instructions). |  |  |  |  |  |  |
| a Insulation material or system specifically and primarily designed to reduce the heat loss or gain of your home |  |  |  |  |  |  |
| b Exterior windows (including certain storm windows) and skylights . . . . . . . . . . . . . . . . . . . . . . . . . . 2 b |  |  |  |  |  |  |
| c Exterior doors (including certain storm doors) |  |  |  |  |  |  |
| d Metal roof with appropriate pigmented coatings, or asphalt roof with appropriate cooling granules, that are specifically and primarily designed to reduce the heat gain of your home, and the roof meets or exceeds the Energy Star program requirements in effect at the time of purchase or installation. |  |  |  |  |  |  |
| 3 Residential energy property costs (see instructions). |  |  |  |  |  |  |
| a Energy-efficient building property . |  |  |  |  |  |  |
| b Qualified natural gas, propane, or oil furnace or hot water boiler |  |  |  | 3b |  | 550. |
| c Advanced main air circulating fan used in a natural gas, propane, or oil furnace. |  |  |  | 3 c |  |  |
| 4 Add lines 2a through 3c |  |  |  | 4 |  | 550. |
| 5 M | Multiply line 4 by $30 \%$ (.30) |  |  | 5 |  | 165. |
| 6 M | Maximum credit amount. (If you jointly occupied the home, see instructions) |  |  | 6 |  | 550. |
|  | Enter the smaller amount of line 5 or line 6 |  |  | 7 |  | 165. |
| 8 E | Enter the amount from Form 1040, line 46, or Form 1040NR, line 43 | 8 |  |  |  |  |
|  | Enter the total, if any, of your credits from Form 1040, lines 47 through 50, and Schedule R, line 24; or Form 1040NR, lines 44 through 46 . . . . . . . . . . | 9 |  |  |  |  |
| 10 S | Subtract line 9 from line 8. If zero or less, stop. You cannot take the nonbusiness energy property credit |  |  | 10 |  | 14,931. |
| 11 N | Nonbusiness energy property credit. Enter the smaller of line 7 or line 10 |  |  | 11 |  | 165. |

BAA For Paperwork Reduction Act Notice, see separate instructions.

## Before you begin Part II:

Figure the amount of any of the following credits you are claiming.

- Credit for the elderly or the disabled.
- District of Columbia first-time homebuyer credit.
- Alternative motor vehicle credit.
- Qualified plug-in electric vehicle credit.
- Qualified plug-in electric drive motor vehicle credit.


## Part II Residential Energy Efficient Property Credit (See instructions before completing this part.)

Note. Skip lines 12 through 21 if you only have a credit carryforward from 2008.

| 12 | Qualified solar electric property costs . | 12 |  |
| :---: | :---: | :---: | :---: |
| 13 | Qualified solar water heating property costs. | 13 |  |
| 14 | Qualified small wind energy property costs | 14 |  |
| 15 | Qualified geothermal heat pump property costs | 15 |  |
| 16 | Add lines 12 through 15 | 16 |  |
| 17 | Multiply line 16 by 30\% (.30) | 17 |  |
| 18 | Qualified fuel cell property costs . . . . . . . . . . . . . . . . . . . . . . . . . . 18 |  |  |
| 19 | Multiply line 18 by $30 \%$ (.30) . . . . . . . . . . . . . . . . . . . . . . . . . . . 19 |  |  |
| 20 | Kilowatt capacity of property on line 18 above $\quad$ X \$1,000. . 20 |  |  |
| 21 | Enter the smaller of line 19 or line 20 | 21 |  |
| 22 | Credit carryforward from 2008. Enter the amount, if any, from your 2008 Form 5695, line | 22 |  |
| 23 | Add lines 17, 21, and 22 | 23 |  |
| 24 | Enter the amount from Form 1040, line 46, or Form 1040NR, line 43 . . . . . . . 24 |  |  |
| 25 | 1040 filers: Enter the total, if any, of your credits from Form 1040, lines 47 through 50 ; line 11 of this form; line 12 of the Line 11 Worksheet in Pub 972 (see instructions); Form 8396, line 11; Form 8839, line 18; Form 8859, line 11; Form 8834, line 22; Form 8910, line 21; Form 8936, line 14; and Schedule R, line 24. |  |  |
|  | 1040NR filers: Enter the amount, if any, from Form 1040NR, lines 44 through 46; line 11 of this form; line 12 of the Line 11 worksheet in Pub 972 (see instructions); Form 8396, line 11; Form 8839, line 18, Form 8859, line 11; Form 8834, line 22; Form 8910, line 21; and Form 8936, line 14. |  |  |
| 26 | Subtract line 25 from line 24. If zero or less, enter -0-here and on line 27. | 26 |  |
| 27 | Residential energy efficient property credit. Enter the smaller of line 23 or line 26 | 27 |  |
| 28 | Credit carryforward to 2010. If line 27 is less than line 23, subtract line 27 from line 23 |  |  |

## Part III Current Year Residential Energy Credits

29 Add lines 11 and 27. Enter the result here and on Form 1040, line 52, or Form 1040NR, line 48, and check box c on that line

|  |  |
| :--- | :--- |
| 29 | 165. |

FEDERAL RETURN SUBMITTED: June 4, 2010 05:04 AM PDT
FEDERAL RETURN ACCEPTANCE DATE:

```
Your return was electronically transmitted on 06/04/2010
```

The Intuit Electronic Postmark shows the date and time Intuit received your federal tax return. The Intuit Electronic Postmark documents the filing date of your income tax return, and the electronic postmark information should be kept on file with your tax return and other tax-related documentation.

There are two important aspects of the Intuit Electronic Postmark:

1. THE INTUIT ELECTRONIC POSTMARK.

The electronic postmark shows the date and time Intuit received the federal return, and is deemed the filing date if the date of the electronic postmark is on or before the date prescribed for filing of the federal individual income tax return.

TIMELY FILING:
For your federal return to be considered filed on time, your return must be postmarked on or before midnight April 15, 2010. Intuit's electronic postmark is issued in the Pacific Time (PT) zone. If you are not filing in the PT zone, you will need to add or subtract hours from the Intuit Electronic Postmark time to determine your local postmark time. For example, if you are filing in the Eastern Time (ET) zone and you electronically file your return at 9 AM on April 15, 2010, your Intuit electronic postmark will indicate April 15, 2010, 6 AM. If your federal tax return is rejected, the $I R S$ still considers it filed on time if the electronic postmark is on or before April 15, 2010, and a corrected return is submitted and accepted before April 20, 2010. If your return is submitted after April 20, 2010, a new time stamp is issued to reflect that your return was submitted after the IRS deadine and, consequently, is no longer considered to have been filed on time.

If you request an automatic six-month extension, your return must be electronically postmarked by midnight October 15, 2010. If your federal tax return is rejected, the IRS will still consider it filed on time if the electronic postmark is on or before October 15, 2010, and the corrected return is submitted and accepted by October 20, 2010.
2. THE ACCEPTANCE DATE.

Once the IRS accepts the electronically filed return, the acceptance date will be provided by the Intuit Electronic Filing Center. This date is proof that the IRS accepted the electronically filed return.

Electronic Filing Instructions for your 2009 Michigan Tax Return Important: Your taxes are not finished until all required steps are completed.


| 22167 Morley <br> Dearborn, MI | Ave. $48124$ |
| :---: | :---: |
| Balance <br> Due/ <br> Refund | Your Michigan state tax return (Form MI-1040) shows a refund due to you in the amount of $\$ 864.00$. Your tax refund should be direct deposited into your account within 8 to 14 days after your return is accepted. The account information you entered - Account Number: 1830176002 Routing Transit Number: 256074974. |
| Where's My Refund? | Before you call the Michigan Department of Treasury with questions about your refund, give them 8 to 14 days processing time from the date your return is accepted. If then you have not received your refund, or the amount is not what you expected, contact the Michigan Department of Treasury directly at $1-800-827-4000$. You can also visit the Michigan Department of Treasury web site at https://treas-secure.treas.state.mi.us/eservice_enu/start.swe. |
| No <br> Signature <br> Document <br> Needed | No signature form is required since you signed your return electronically. |
| What You <br> Need to Keep | Your Electronic Filing Instructions (this form) Printed copy of your state and federal returns |
| 2009 | \| Taxable Income \$ 70,276.00 |
| Michigan | \| Total Tax \$ 3,039.00 |
| Tax | \| Total Payments/Credits \$ 3,903.00 |
| Return | \| Amount to be Refunded \$ 864.00 |
| Summary | \| |

## 2009 MICHIGAN Individual Income Tax Barcode Datasheet

This datasheet is PAGE 1 of your individual income tax return and/or home heating credit claim. You must staple this form to the top of Form MI-1040 or MI-1040CR-7 for your return to be complete and to speed the processing.

Do NOT file this form alone.
See additional instructions below.



Software Use Only
X MI-1040
included
MI-1040CR-7 included

## FILER'S IDENTIFICATION

| Filer's First Name HAYTHAM | MI | Last Name \|FARAJ | Filer's Social Security Number $321-70-6884$ |
| :---: | :---: | :---: | :---: |
| If a Joint Return, Spouse's First Name | MI | Last Name | Spouse's Social Security Number |

Home Address (No., Street, P.O. Box or Rural Route)

22167 MORLEY AVE

| City or Town | State |  |
| :--- | :--- | :--- |
| DEARBORN Code |  |  |

## Instructions

Staple this form to the top of your MI-1040 Individual Income Tax Return or your MI-1040CR-7 Home Heating Credit Claim. Do NOT file this form alone.

If you make a correction to any of your data, you must reprint the corrected page of the return and this barcode datasheet to capture the corrected information in the barcode.

Mail the original datasheet and original return/claim (not photocopies) to the address on your return/claim.
Make your check payable to "State of Michigan" and print the filer's Social Security Number and "2009 income tax" on the front of your check.

## 2009 MICHIGAN Individual Income Tax Return MI-1040

## Return is due April 15, 2010.

Type or print in blue or black ink.


You may contribute to the CHILDREN'S TRUST FUND on line 22 of this form.




Refund, credit or zero returns. Mail your return to:
Pay amount on line 37. Mail your check and return to:

Michigan Department of Treasury, P.O. Box 30726, Lansing, MI 48909-8226
Michigan Department of Treasury, P.O. Box 30727, Lansing, MI 48909-8227

Make your check payable to 'State of Michigan.' Print your Social Security number and '2009 income tax' on the front of your check. If paying on behalf of another taxpayer, write the taxpayer's name and Social Security number on the check. Do not staple your check to the return. Keep a copy of your return and all supporting schedules for six years. To check the status of your refund, have a copy of your MI-1040 available when you visit: www.michigan.gov/iit

## 2009 MICHIGAN Schedule 1 Additions and Subtractions

Issued under authority of Public Act 281 of 1967
Type or print in blue or black ink.
Attach to Form MI-1040.
Attachment 1A

| Filer's First Name | M.I. | Last Name | - Filer's Social Security Number |
| :---: | :---: | :---: | :---: |
| HAYTHAM |  | FARAJ | 321-70-6884 |
| If a Joint Return, Spouse's First Name | M.I. | Last Name | Spouse's Social Security Number |

## Additions to Income



## Subtractions from Income



## 2009 MICHIGAN Schedule 2 Nonrefundable Credits

Issued under authority of Public Act 281 of 1967.

| Attach to Form MI-1040. |
| :--- |
| Filer's First Name M.I. Last Name Filer's Social Security Number <br> HAYTHAM <br> If a Joint Return, Spouse's First Name  FARAJ $321-70-6884$ <br>   M.I. Last Name <br> Spouse's Social Security Number    |



## VEHICLE DONATON CREDIT CODE TABLE

604 Carlink, Inc.
105 Goodwill Industries of Mid-Michigan, Inc.
705 Goodwill Industries of Northern Michigan, Inc.
905 Goodwill Industries of Southeast Michigan, Inc.
803 Goodwill Industries of West Michigan, Inc.
601 Goodwill of Southwestern Michigan, Inc.
202 Goodwill Wheels to Work

## 2009 MICHIGAN Withholding Tax Schedule

Issued under authority of Public Act 281 of 1967.

INSTRUCTIONS: If you had Michigan income tax withheld in 2009, you must complete a Withholding Tax Schedule (Schedule W) to claim the withholding on your Individual Income Tax Return (MI-1040, line 34). Attach your completed Schedule W to your MI-1040 or MI-1040X form where applicable. See complete instructions. Type or print in blue or black ink.

Attachment 13

| Filer's First Name | M.I. | Last Name | Filer's Social Security Number (Example: 123-45-6789) |
| :--- | :--- | :--- | :--- |
| HAYTHAM |  | FARAJ | 321-70-6884 <br> Spouse's Social Security Number (Example: 123-45-6789) |
| If a Joint Return, Spouse's First Name | M.I. | Last Name |  |

TABLE 1: MICHIGAN TAX WITHHELD ON W-2, W-2G or CORRECTED W-2 FORMS


IMPORTANT: If you have no entries for Table 2, carry total of line 1, column E, to line 3 below.

TABLE 2: MICHIGAN TAX WITHHELD ON 1099 and 4119 FORMS


Department of the Treasury Internal Revenue Service

Name(s) shown on return
Haytham Faraj

## Part I Income or Loss From Rental Real Estate and Royalties Note. If you are in the business of renting personal property, use

 Schedule C or C-EZ (see instructions). If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40.

Haytham Faraj
Caution: The IRS compares amounts reported on your tax return with amounts shown on Schedule(s) K-1.

## Part II Income or Loss From Partnerships and S Corporations

Note. If you report a loss from an at-risk activity for which any amount is not at risk, you must check the box in column (e) on line 28 and attach Form 6198. See instructions

27 Are you reporting any loss not allowed in a prior year due to the at-risk or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on Form 8582), or unreimbursed partnership expenses?. $\qquad$ $\square$ Yes X No If you answered 'Yes,' see instructions before completing this section.


## Part IV $\quad$ Income or Loss From Real Estate Mortgage Investment Conduits (REMICs) - Residual Holder

| 38 | (a) Name | (b) Employer identification number | (c) Excess inclusion from Schedules Q, line 2c (see instructions) |  | (d) Taxable income (net loss) from Schedules Q, line 1b |  | (e) Income from Schedules Q, line 3b |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 39 Combine columns (d) and (e) only. Enter the result here and include in the total on line 41 below . . . . . . . . . . 39 |  |  |  |  |  |  |  |
| Part V Summary |  |  |  |  |  |  |  |
| 40 N | Net farm rental incom |  |  |  |  | 40 |  |
| 41 | Total income or (loss). Combine lines 26, 32, 37, 39, and 40. Enter the result here and on Form 1040, line 17, or Form 1040NR, line 18. |  |  |  |  | 41 | -26,574. |
| $42 \begin{array}{r}\text { R } \\ \text { and } \\ \text { bor } \\ \text { (F }\end{array}$ | Reconciliation of farming and fishing income. Enter your gross farming and fishing income reported on Form 4835, line 7; Schedule K-1 (Form 1065), box 14, code B; Schedule K-1 (Form 1120S), box 17, code U; and Schedule K-1 (Form 1041), line 14, code F (see instructions) |  |  | 42 |  |  |  |
| 43 | Reconciliation for real estate professionals. If you were a real estate professional (see instructions), enter the net income or (loss) you reported anywhere on Form 1040 or Form 1040NR from all rental real estate activities in which you materially participated under the passive activity loss rules . . |  |  | 43 |  |  |  |

