## 2020 TAX RETURN FILING INSTRUCTIONS

U.S. INDIVIDUAL INCOME TAX RETURN

#### FOR THE YEAR ENDING

December 31, 2020

### **Prepared For:**

Walid M. Osman & Doaa Hassan Abrahem Hassan C/O Oxy, 5 Greenway Plaza Ste 110 Houston, TX 77046

### **Prepared By:**

Deloitte Tax Services India Pvt. Ltd Deloitte Towers, Survey #41, Gachibowli Hyderabad, Telangana 500032 India

#### Amount of Tax:

Total tax	\$ 42,022
Less: payments and credits	\$ 39,970
Plus: interest and penalties	\$ 0
Balance due	\$ 2,052

#### **Overpayment:**

Not applicable

#### Make Check Payable To:

United States Treasury

### Mail Tax Return and Check (if applicable) To:

Internal Revenue Service ITIN Operation P.O. Box 149342 Austin, TX 78714-9342

### Return Must Be Mailed On Or Before:

May 17, 2021

#### **Special Instructions:**

The return should be signed and dated by both taxpayer and spouse.

Also enclose Form 1040-V and a check for \$2,052. Do not attach Form 1040-V or your payment to your return or to each other. Please leave Form 1040-V and your payment loose in the envelope.

#### Paperwork Reduction Act Notice.

2020

We ask for the information on Form 1040-V to help us carry out the Internal Revenue laws of the United States. If you use Form 1040-V, you must provide the requested information. Your cooperation will help us ensure that we are collecting the right amount of tax.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by Internal Revenue Code section 6103.

The average time and expenses required to complete and file this form will vary depending on individual circumstances. For the estimated averages, see the instructions for your income tax return. If you have suggestions for making this form simpler, we would be happy to hear from you. See the instructions for your income tax return.

010681 06-02-20

#### LHA

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

### ▼ DETACH HERE ▼

### Form **1040-V** (2020)

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Department of the Treasury Internal Revenue Service

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OMB No. 1545-0074

- Use this voucher when making a payment with Form 1040
- Do not staple this voucher or your payment to Form 1040
- Make your check or money order payable to the "United States Treasury."
- Write your social security number (SSN) on your check or money order.

WALID M. OSMAN & DOAA HASSAN ABRAHEM C/O OXY, 5 GREENWAY PLAZA STE 110 HOUSTON, TX 77046



Enter the amount	Dollars	Cents
of your payment	2,052	
1019		

P.O. BOX 149342 AUSTIN, TX 78714-9342

### P53240977 MX 02WV 30 0 505075 P70

E 1040		rtment of the Treasury - Internal Revenue S		(9 J <b>rn</b>	» <b>202</b>	0	OMB No	. 1545-00	74 IRS Use	Only - Do	not wr	ite or st	aple in tl	his space.
Filing Status		ngle X Married filing jointly	Пма	rried filing	separately (MFS)	Пнеа	d of hou	sehold (		ualifying				no opucor
Check only one box.	lf you	checked the MFS box, enter the na d but not your dependent.		-	,				· <u> </u>	, ,	•	• •	. ,	ı is
Your first nam			1	_ast nam	e					Yo	ur soc	cial se	curity r	number
WALID M.			b	SMAN						6	23	59	08	11
		e's first name and middle initial		_ast nam	e									 rity numbe
DOAA HAS	SAN	I ABRAHEM	н	ASSA	N					6	597	63	12	80
Home address	s (num	ber and street). If you have a P.							Apt. no.	Pre	esider	ntial El	ection	Campaign
C/O OXY	, 5	GREENWAY PLAZA	STE	110									ou, or y	your , want \$3 t
		ffice. If you have a foreign addre			lete spaces belo	w.	Sta	te ZIP	code					king a box
HOUSTON							Т	x77(	046		ow wi und.	ill not (	change	your tax o
Foreign count	ry nam	ie		For	eign province/st	ate/cour	nty F	oreign p	ostal code		unu.	י []	′ou	Spouse
At any time du	rina 20	20, did you rec <u>eiv</u> e, sell, send,	excha	nge or o	therwise acquire	any fina	ancial in	terest i	n anv virtua	 Lourren	cv?	$\Box$	'es	X No
Standard		ne can claim: You as a dep			our spouse as a				. any virtua	. surron	<u>.</u> ,.			
Deduction		pouse itemizes on a separate re				•								
Age/Blindness	You:	Were born before January 2, 19	956	Are bl	ind Spouse:	Was	s born be	efore Jar	nuary 2, 1956		ls blin	d		
Dependents (s	see ins				(2) Social securi				ship to you	,	if qual	lifies for	(see ins	tructions):
If more (1) f	irst na	me Last na	ame		.,						tax cre			other dependent
depend- YOS	SSEE	W OSMAN			APPLIED	FOR	SON	•						x
ents, see instr. and HAI	V AV	V OSMAN			APPLIED	FOR	DAU	GHTI	ER					Х
here KEI	IZI	W OSMAN			APPLIED	FOR	DAU	GHTI	ER					Х
[	<u>1</u>	Wages, salaries, tips, etc. Attac	ch For	m(s) W-2				S	TMT 1	1			253	,481.
Attach	2a	Tax-exempt interest	2a			<b>b</b> Ta:	xable int	erest		2b				584.
Sch. B if	<u> </u>	Qualified dividends	3a			<b>b</b> 0r	dinary di	vidends		3b				
required.	4a	IRA distributions	4a			<b>b</b> Ta:	xable am	iount		4b				
	5a	Pensions and annuities	5a			<b>b</b> Ta:	xable am	iount		5b				
	_ 6a	Social security benefits	6a			<b>b</b> Ta:	xable am	iount .		6b				
Standard	7	Capital gain or (loss). Attach S	chedu	le D if re	quired. If not req	uired, cł	neck he	re	►	7				
Deduction for -	8	Other income from Schedule 1	, line	9						8				
<ul> <li>Single or Married filing separately,</li> </ul>	9	Add lines 1, 2b, 3b, 4b, 5b, 6b	, 7, ar	nd 8. This	is your total ind	come				▶ 9			254	,065.
\$12,400 Married filing	10	Adjustments to income:												
jointly or	a	From Schedule 1, line 22				1	0a							
Qualifying widow(er),	b	Charitable contributions if you take	e the st	tandard de	duction. See instr.	1	0b							
\$24,800	c	Add lines 10a and 10b. These	are yo	our <b>total</b>	adjustments to	income			Þ	► 10c				
<ul> <li>Head of household,</li> </ul>	11	Subtract line 10c from line 9. 1	This is	your <b>adj</b>	usted gross inc	ome				▶ 11			254	,065.
\$18,650	12	Standard deduction or itemiz	zed de	duction	s (from Schedul	e A)				12			24	,800.
<ul> <li>If you checked any box under</li> </ul>	13	Qualified business income dec	luctio	n. Attach	Form 8995 or Fo	orm 899	5-A			13				
Standard Deduction,	14	Add lines 12 and 13								14			24	,800.
see instructions.	15	Taxable income. Subtract line												
	_	If zero or les								15			229	,265.
LHA For Disc	losure	, Privacy Act, and Paperwork	Redu	ction Ac	t Notice, see se	parate i	nstruct	ions.					Form	1040 (2020

	Reissu	ued Statement						
		7 Social security tips		1 Wages, tips, other co	ompensation	2 Federal inco	ome tax withheld	
Form W-2 Wage and Tax Stateme	nt 2020			25	3480.90		39202.84	
C Employer's name, address, and ZIP code		8 Allocated tips		3 Social security wage	S	4 Social security tax withheld		
OXY USA INC.				13	7700.00		8537.40	
PAYROLL SERVICES		9		5 Medicare wages and	tips	6 Medicare ta	x withheld	
	0			-	5223.07	4902.74		
5 GREENWAY PLAZA, STE 11	0	10 Dependent care benefits		11 Nonqualified plans		12a See instructions for box 12		
HOUSTON TX 77046						l C	579.42	
e Employee's name, address, and ZIP code			Third-party sick pay	14 Other		12b	10016 00	
WALID MOHAMED OSMAN				VISION 2	89.64	8 D	12216.03	
WALID MOHAMED OSMAN			<b>b</b> Employer identification number (EIN)			12c		
27026 SOAPSTONE TERRACE	LN	95-2584267		PT MED 4488.12		1 DD	24996.14	
KATY TX 77494		a Employee's social security	number	DENTAL 4	32.12	្នា ្ន		
		623-59-0811		4		e		
15 State Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Lo	Docal wages, tips, etc.	19 Local in	come tax	20 Locality name	
Copy B-To Be Filed With Employee's F	EDERAL Tax Return	This information is being furnishe	ed to the Inte	ernal Revenue Service. OMB No. 1545-0008			the Treasury - IRS S website at www.irs.gov/efile.	

	Re	issued S	A Statement This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report							
		7 5	Social security tips		1 Wages, tips,	ensation	2 Federal income tax withheld			
Form W-2 Wage and Tax Statement	2020					2534	180.90			39202.84
c Employer's name, address, and ZIP code OXY USA INC.		8 /	Allocated tips		3 Social security wages 137700.00		4 Social s	4 Social security tax withheld 853		
PAYROLL SERVICES		9			5 Medicare wa	ges and tips	;	6 Medica	re tax wi	thheld
						2852	223.07			4902.74
5 GREENWAY PLAZA, STE 110		10	Dependent care benefits		11 Nonqualifie	d plans		<b>12a</b> See	nstructio	ons for box 12
HOUSTON TX 77046								e C		579.42
e Employee's name, address, and ZIP code		13	Statutory Retirement Third- employee plan sick p	l-party pay	14 Other			<b>12b</b>		
WALID MOHAMED OSMAN					VISION	289	.64	₿ D		12216.03
27026 SOAPSTONE TERRACE L	N	-	Employer identification number 05-2584267	er (EIN)	PT MED	4488	.12	12c		24996.14
KATY TX 77494		a	Employee's social security nur	mber	DENTAL	432	.12	_12d		
		6	523-59-0811					de		
15 State Employer's state ID number	16 State wages, tips, e	ic. <b>17</b>	7 State income tax	18 Loo	L cal wages, tips, e	tc.	19 Local ind	come tax		20 Locality name
Copy C-For EMPLOYEE'S RECORDS (See	e Notice to Employ	/ee on the t	back of Copy B.)	OM	B No. 1545-0008		1	Dept.	of the	Treasury - IRS

Copy C-For EMPLOYEE'S RECORDS (See Notice to Employee on the back of Copy B.)

Dept. of the Treasury - IRS Visit the IRS website at www.irs.gov/efile.

Reissued Statement

		7 Social security tips	1 Wages, tips, other cor	npensation	2 Federal incom	e tax withheld
Form W-2 Wage and Tax State	ement 2020		25	3480.90		39202.84
c Employer's name, address, and ZIP code		8 Allocated tips	3 Social security wages	4	4 Social security	tax withheld
OXY USA INC.			13'	7700.00		8537.40
PAYROLL SERVICES		9	5 Medicare wages and t	ps (	6 Medicare tax v	vithheld
	110		28	5223.07		4902.74
5 GREENWAY PLAZA, STE		10 Dependent care benefits	11 Nonqualified plans		12a	
HOUSTON TX 77046				od e	С	579.42
e Employee's name, address, and ZIP code		13 Statutory Retirement Third employee plan sick	I-party pay 14 Other	c	12b	
WATTE MOUNTER OGMAN			VISION 28	9.64	D	12216.03
WALID MOHAMED OSMAN		b Employer identification number	er (EIN)	5.01 c	12c	04006 14
27026 SOAPSTONE TERRA	CE LN	95-2584267		8.12	DD	24996.14
KATY TX 77494		a Employee's social security nu	mber DENTAL 43	2.12	12d	
		623-59-0811				
15 State Employer's state ID number	16 State wages, tips, etc.	17 State income tax	<b>18</b> Local wages, tips, etc.	19 Local incor	me tax	20 Locality name
Copy 2-To Be Filed With Employee	e's State. City. or Local Inco	me Tax Return	OMB No. 1545-0008		Dept. of th	e Treasury - IRS

Copy 2-To Be Filed With Employee's State, City, or Local Income Tax Return

Reissued Statement

Form W-2 Wage and Tax Statemen	t 2020	7 Social security tips		1 Wages, tips, other comp 253	ensation 480.90	2 Federal inco	ome tax withheld 39202.84
c Employer's name, address, and ZIP code OXY USA INC.		8 Allocated tips		3 Social security wages	700.00	4 Social secu	rity tax withheld 8537.40
PAYROLL SERVICES		9		5 Medicare wages and tip	s 223.07	6 Medicare ta	
5 GREENWAY PLAZA, STE 11 HOUSTON TX 77046	10 Dependent care benefits	10 Dependent care benefits 11 Non			<b>12a</b> ਯੂ C	<u>4902.74</u> 579.42	
e Employee's name, address, and ZIP code WALID MOHAMED OSMAN 27026 SOAPSTONE TERRACE LN KATY TX 77494		13         Statutory emptoyee         Rationment plan           b         Employer identification nur 95-2584267           a         Employee's social security 623-59-0811	PT MED 4488	.64 8.12 2.12	12b           D         12216.03           12c         24996.14           12d         24996.14		
15 State Employer's state ID number	16 State wages, tips, etc.	17 State income tax	<b>18</b> Lo	cal wages, tips, etc.	19 Local in	come tax	20 Locality name
O a march T a D a Fills of With Employee also Ota		To Data			1	D (	

Copy 2-To Be Filed With Employee's State, City, or Local Income Tax Return

FORM # LW28700

Form 1040 (2020)	WAI	LID M. OSMAN & D	OAA HAS	SAN ABRA	HEM I	HA <u>6</u> 23-5	9-0811		Page
	16	Tax (see instructions). Check if	any from Form	n(s): <b>1</b> 8814	<b>2</b> 49	72 3		16	43,183.
	17	Amount from Schedule 2, line						17	
	18	Add lines 16 and 17						18	43,183.
	19	Child tax credit or credit for o						19	1,500.
	20	Amount from Schedule 3, line						20	
	21							21	1,500.
	22	Subtract line 21 from line 18.						22	41,683.
	23	Other taxes, including self-em						23	339.
	24	Add lines 22 and 23. This is y	our total tax				►	24	42,022.
	25	Federal income tax withheld f							
	а	Form(s) W-2	SEE STA	ATEMENT	2 25	ia 3	9,203.		
	b	Form(s) 1099			25	ib			
	с	Other forms (see instructions)	SEE STA	ATEMENT	3 25	ic	767.		
	d	Add lines 25a through 25c						25d	39,970.
<ul> <li>If you have a</li> </ul>	2 <u>6</u>	2020 estimated tax payments	and amount a	pplied from 20	19 return			26	
qualifying child, attach Sch. EIC.	_27	Earned income credit (EIC)			2	7			
<ul> <li>If you have</li> </ul>	28	Additional child tax credit. At	ach Schedule	8812	2	8			
nontaxable combat pay, see	29	American opportunity credit f	rom Form 8863	3, line 8	2	9			
instructions	30	Recovery rebate credit. See in	nstructions		3	0			
	31	Amount from Schedule 3, line	913		3	1			
	32	Add lines 27 through 31. The	se are your <b>tot</b>	al other paym	ents and	refundable cred	lits 🔜 🕨	32	
	33	Add lines 25d, 26, and 32. Th	ese are your <b>to</b>	otal payments		<u></u>	🕨	33	39,970.
Refund	34	If line 33 is more than line 24,	subtract line 2	4 from line 33.	This is th	e amount you <b>o</b>	verpaid	34	
	35a	Amount of line 34 you want r	efunded to you	u. If Form 8888	is attach	ed, check here	▶∐	35a	
Direct deposit? See instructions.	Þ b	Routing number			c Type:	Checking	Savings		
	► d	Account number							
	36	Amount of line 34 you want a	pplied to your 20	021 estimated ta	х 🕨 З	6			
Amount	37	Subtract line 33 from line 24.	This is the <b>am</b>	ount you owe	now		►	37	2,052.
You Owe		Note: Schedule H and Sched	,		•	all of the taxes y	ou owe for		
For details on how to pay, see		2020. See Schedule 3, line 12	e, and its instr	uctions for deta	ails.				
instructions.	38	Estimated tax penalty (see ins							
Third Party	Do	you want to allow another per	son to discuss	this return with	the IRS?				
Designee	ins	tructions				🕨 🗶 Yes.	Complete belo	DW.	∐ No
	Des	signee's		Phone			Personal iden	tification	
	nan	ne MURALI KRISHN der penalties of perjury, I declare that I hav				704-2649			▶69964
0.	corr	rect, and complete. Declaration of prepare	r (other than taxpave	er) is based on all inf	ormation of v	which preparer has any		cnowied	
Sign	YOU	ir signature		Date	Your occup	ation			If the IRS sent you an Identi Protection PIN, enter it here
Here						DIVIGION		~ ~	(see inst.)
	<u></u>	ouse's signature. If a joint return, <b>both</b> m	wataian	Date	PE'I'RC Spouse's o	PHYSICAL	ADVIS	JR	
Joint return? See instructions.		Juse's signature. Ir a joint return, <b>Dotti</b> m	ust sign.	Date	Spouse s o	ccupation			If the IRS sent your spouse an Identity Protection PIN,
Keep a copy for									enter it here (see inst.)
your records.					HOMEM		0.014		
Deid	Pho Preparer'	one no.	Preparer's signat		BOELN	OW&GMAIL			
	·					Date	FIIN		Check if:
	-	ALI KRISHNA	-	KRISHNA		04/07/01	<b>DO14CO</b>	0 ~ 1	
,	JUJU	JURU	JUJJURU			04/27/21	P01469		ne no.
Firm's ► DT	T ^ T -			ייייד די די	<b>、</b>				
name DE		TTE TAX SERVICES						0)	78) 299-6000
Firmelo		TTE TOWERS, SURV			мпт				
address <b>flllDE</b>	RAB	AD, TELANGANA 50	UUJZ INI	DIA					98-0432569

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

Form 1040 (2020)

## **Additional Taxes**

OMB No. 1545-0074

(Form 1040)
Department of the Treasury

Internal Revenue Service

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

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

Attachment Sequence No. 02

Name(s) sho	own on	Form 1040,	1040	-SR, or 104	IO-NR		
WALID	м.	OSMAN	&	DOAA	HASSAN	ABRAHEM	HASSAN

623-59-0811

Part	I Tax		
1	Alternative minimum tax. Attach Form 6251	1	
2	Excess advance premium tax credit repayment. Attach Form 8962	2	
3	Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17	3	0.
Part	II Other Taxes		
4	Self-employment tax. Attach Schedule SE	4	
5	Unreported social security and Medicare tax from Form: <b>a</b> 4137 <b>b</b> 8919	5	
6	Additional tax on IRAs, other qualified retirement plans, and other tax-favored accounts. Attach Form		
	5329 if required	6	
7a	Household employment taxes. Attach Schedule H	7a	
b	Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required	7b	
8	Taxes from: a X Form 8959 b X Form 8960		
	c Instructions; enter code(s) SEE STATEMENT 4	8	339.
9	Section 965 net tax liability installment from Form 965-A		
10	Add lines 4 through 8. These are your total other taxes. Enter here and on Form		
	1040 or 1040-SR, line 23, or Form 1040-NR, line 23b	10	339.
LHA	For Paperwork Reduction Act Notice, see your tax return instructions.	Sch	edule 2 (Form 1040) 2020

## Underpayment of Estimated Tax by Individuals, Estates, and Trusts

► Go to www.irs.gov/Form2210 for instructions and the latest information.

Department of the Treasury Internal Revenue Service

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

Attachment Sequence No. 06 Identifying number

623-59-0811

OMB No.1545-0074

Name(s) shown on tax return

WALID M. OSMAN & DOAA HASSAN ABRAHEM HASSAN

## Do You Have To File Form 2210?

Complete lines 1 through 7 below. Is line 4 or line 7 less than \$1,000?	Yes	Don't file Form	2210. You don't ov	veap	penalty.	
No						
	_					
Complete lines 8 and 9 below. Is line 6 equal to or more than line 9?	Form prm 2	n 2210 unless <b>box E</b> in 210.				
No	-					
You may owe a penalty. Does any box in Part II below apply?	Yes	You must file Fo	rm 2210. Does box	: В, С	, or <b>D</b> in Part II apply?	
		No	Yes			
No		$\bot$		u mu	st figure your penalty.	
	7					
<b>Don't file Form 2210.</b> You aren't required to figure your penalty because the IRS will figure it and send you a bill for any					y because the IRS will d amount. If you want to	
unpaid amount. If you want to figure it, you may use Part III or					s a worksheet and enter	
Part IV as a worksheet and enter your penalty amount on your tax					out file only page 1 of	
return, but don't file Form 2210.		Form 2210.				
Part I Required Annual Payment						
1 Enter your 2020 tax after credits from Form 1040, 1040-SR, or 1040-N	NR, line 22. (See	the				
instructions if not filing Form 1040.)				1	41,683.	
2 Other taxes, including the portion of 2020 self-employment tax to which						
if applicable, Additional Medicare Tax and/or Net Investment Income Ta		2	339.			
3 Refundable credits, including the premium tax credit (see instructions)		3	( )			
5 Multiply line 4 by 90% (0.90)		5	37,820.			
6 Withholding taxes. Don't include estimated tax payments. See instruct	ions			6	39,970.	
7 Subtract line 6 from line 4. If less than \$1,000, stop; you don't owe a p	penalty. <b>Don't</b> file	e Form 2210		7	2,052.	
8 Maximum required annual payment based on prior year's tax (see inst	ructions)			8	24,319.	
9 Required annual payment. Enter the smaller of line 5 or line 8				9	24,319.	
Next: Is line 9 more than line 6?						
No. You don't owe a penalty. Don't file Form 2210 unless box E b	elow applies.					
<b>Yes.</b> You may owe a penalty, but <b>don't</b> file Form 2210 unless one	or more boxes i	n Part II below applies	8.			
<ul> <li>If box B, C, or D applies, you must figure your penalty and file</li> </ul>						
<ul> <li>If box A or E applies (but not B, C, or D), file only page 1 of For</li> </ul>						
a bill for any unpaid amount. If you want to figure your penalty, yo	bu may use Part	III or IV as a workshee	et and enter your pena	alty or	i your tax return, but	
file only page 1 of Form 2210.           Part II         Reasons for Filing.         Check applicable boxes. If nor						
A You request a <b>waiver</b> (see instructions) of your entire penalty. Yo	u must check th	is box and file page 1	of Form 2210, but you	1		
aren't required to figure your penalty.					0	
B You request a <b>waiver</b> (see instructions) of part of your penalty. Yo						
C Your income varied during the year and your penalty is reduced on	r eliminated whe	n ngurea using the <b>a</b>	iniualized income ins	aiim	eni metnoa. You must	
figure the penalty using Schedule AI and file Form 2210.	toy withhald free		l on the datas it was a	otual	wwithhold instand of in	
D Vour penalty is lower when figured by treating the federal income			a on the dates it was a	iciuali	y widinielu, instead of in	
equal amounts on the payment due dates. You must figure your p	-		naller than line 5 abov	10 V.	u must file page 1 of	
E You filed or are filing a joint return for either 2019 or 2020, but no Form 2210, but you <b>aren't</b> required to figure your penalty (unless			naner unan inne 5 abov	/e. YO	u must me page 1 of	
Form 22 10, but you aren t required to ingure your penalty (unless	UUX D, U, UI D a	appiles).				

LHA For Paperwork Reduction Act Notice, see separate instructions.

Department of the Treasury Internal Revenue Service

### DOES NOT APPLY - NOT USED Itemized Deductions

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

Attach to Form 1040 or 1040-SR.

(99) **Caution:** If you are claiming a net qualified disaster loss on Form 4684, see the instructions for line 16.

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

WALID M.	0.9	SMAN & DOAA HASSAN ABRAHEM HASSAN		623	59 0811
Medical	01	Caution: Do not include expenses reimbursed or paid by others.		023	
and			1		
Dental	1	Medical and dental expenses (see instructions)         Enter amount from Form 1040 or 1040-SR, line 11         2			
Expenses	2		3		
Expenses	3	Multiply line 2 by 7.5% (0.075)		4	1
Taxes You	4 5	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-	<u></u>		
Paid	-				
	č	a State and local income taxes or general sales taxes. You may			
		include either income taxes or general sales taxes on line 5a,			
		but not both. If you elect to include general sales taxes instead of income taxes, check this box <b>SEE STATEMENT 5</b>	5.	2,372.	
		,	5a 5b	4,574.	
		State and local real estate taxes (see instructions)			
		State and local personal property taxes	5c	2,372.	
		Add lines 5a through 5c	5d	4,314.	
	e	Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing	-	2 2 2 2	
	~	separately)	5e	2,372.	
	6	Other taxes. List type and amount 🕨			
	_		6		2,372.
Interest You	7 8	Add lines 5e and 6	<u> </u>		4,572.
Paid	8	Home mortgage interest and points. If you didn't use all of your home			
		mortgage loan(s) to buy, build, or improve your home, see			
Caution: Your mortgage interest		instructions and check this box			
deduction may be	8	a Home mortgage interest and points reported to you on Form 1098. See	0		
limited (see instructions).		instructions if limited	8a		
inoti dotionoj.	r	b Home mortgage interest not reported to you on Form 1098. See			
		instructions if limited. If paid to the person from whom you bought the			
		home, see instructions and show that person's name, identifying no., and			
		address			
			0		
			8b		
	C	Points not reported to you on Form 1098. See instructions for provide relations.	0.0		
			8c		
		d Mortgage insurance premiums (see instructions)	8d		
	-	Add lines 8a through 8d	8e		
	9	Investment interest. Attach Form 4952 if required. See			
	40	instructions	9		
Gifts to	<u>10</u> 11	Add lines 8e and 9 Gifts by cash or check. If you made any gift of \$250 or more,			
Charity			11		
-	10	Other than by cash or check. If you made any gift of \$250 or more,			
Caution: If you made a gift and	12	see instructions. You <b>must</b> attach Form 8283 if over \$500	12		
got a benefit for it,	13		13		
see instructions.	14	Carryover from prior year Add lines 11 through 13		14	ł
Casualty and	15	Casualty and theft loss(es) from a federally declared disaster (other than net qualified			
Theft Losses	10	disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. S			
		instructions			
Other	16	Other - from list in instructions. List type and amount			
Itemized					
Deductions				16	
Total	17	Add the amounts in the far right column for lines 4 through 16. Also, enter this amou	nt on		
Itemized		Form 1040 or 1040-SR, line 12		17	2,372.
Deductions	18	If you elect to itemize deductions even though they are less than your standard			
		deduction, check this box		. 🕨 🗆	

OMB No. 1545-0074

Sequence No. 07

20

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Your social security number

SCH	EDU	LΕ	В
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(Form 1040)

## **Interest and Ordinary Dividends**

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

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

Attach to Form 1040 or 1040-SR.



	$\mathbf{OSI}$	MAN & DOAA HASSAN ABRAHEM HASSAN	623	59 0811
Part I	1	List name of payer. If any interest is from a seller-financed mortgage and the buyer used the		Amount
Interest		property as a personal residence, see the instructions and list this interest first. Also, show that		
merest		buyer's social security number and address		
		ADIB ABU DHABI ISLAMIC BANK		189
		ADIB ABU DHABI ISLAMIC BANK		10
		COMMERCIAL INTERNATIONAL BANK		165
		ENERGY ONE FEDERAL CREDIT UNION		220
			1	
Note: If you				
received a Form 1099-INT,				
Form 1099-OID,				
or substitute statement from				
a brokerage firm,				
list the firm's name as the				
payer and enter			-	
the total interest shown on that				584
form.		Add the amounts on line 1	2	584
	3	Excludable interest on series EE and I U.S. savings bonds issued after 1989.		
		Attach Form 8815	3	504
		Subtract line 3 from line 2. Enter the result here and on Form 1040 or 1040-SR, line 2b	4	584
		e: If line 4 is over \$1,500, you must complete Part III.		Amount
Part II	5	List name of payer		
Ordinary				
Orumary				
Dividends				
-				
-	•			
-	• • •			
-				
-				
Dividends			5	
Dividends Note: If you received a Form	- - - - - - - - -		5	
Dividends Note: If you received a Form 1099-DIV or	-		5	
Dividends Note: If you received a Form 1099-DIV or substitute statement from	-		5	
Dividends Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm,	-		5	
Dividends Note: If you received a Form 1099-DIV or substitute statement from	· · · · ·		5	
Dividends Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter	· · · · · · · · · · · · · · · · · · ·		5	
Dividends Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the	· · · · · · · · · · · · · · · · · · ·		5	
Dividends Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary	· · · · · · · · · · · · · · · · · · ·		5	
Dividends Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown	· · · · · · · · · · · · · · · · · · ·	Add the amounts on line 5. Enter the total here and on Form 1040 or 1040-SB. line 3b		
Dividends Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.		Add the amounts on line 5. Enter the total here and on Form 1040 or 1040-SR, line 3b	5	
Dividends Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.	Not	e: If line 6 is over \$1,500, you must complete Part III.	6	
Dividends Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.	<b>Not</b> You	e: If line 6 is over \$1,500, you must complete Part III. must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a	6	Yes No
Dividends Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.	<b>Not</b> You forei	e: If line 6 is over \$1,500, you must complete Part III. must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a gn account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.	6 a	
Dividends Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form. Part III Foreign	<b>Not</b> You forei	e: If line 6 is over \$1,500, you must complete Part III. must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a ign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust. At any time during 2020, did you have a financial interest in or signature authority over a financial acc	6 a	uch
Dividends Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.	<b>Not</b> You forei	e: If line 6 is over \$1,500, you must complete Part III. must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a gn account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.	a count (s uctions	uch

requirements and exceptions to those requirements

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	4440			Foreign <sup>-</sup>	<b>Fax Cre</b>	dit			OMB No. 1545-0121
Form	Form 1116 (Individual, Estate, or Trust)							2020	
Dena	Department of the Treasury Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.								
	ternal Revenue Service (99) Go to www.irs.gov/Form1116 for instructions and the latest information.								Sequence No. <b>19</b>
Nam	е					1	dentifying numb	er as shown o	on page 1 of your tax return
WA	LID M. OSM	AN & DOAA I	HASSAN A	ABRAHEM H	IASSAN		623-59-0	0811	
Use	a separate Form 1116	for each category of inc	ome listed belov	v. See Categories	s of Income in	the instructions.	. Check only one	box on each	Form 1116. Report all
amo	unts in U.S. dollars exc	cept where specified in l	Part II below.	-					
a	Section 951A cat	tegory income <b>c</b> [	X Passive ca		e Sect	ion 901(j) incon	ne	g 🗔 L	ump-sum distributions
b∟	Foreign branch c	ategory income <b>d</b>	General ca	tegory income	f Certa	ain income re-so	ourced by treaty		
				~					
		untry) <b>VNITE</b>							
	•	to only one foreign c	•	-			•	ou paid taxe	es to
		country or U.S. poss				,			
					Foreign Coun				Total
				A		B	C		(Add cols. A, B, and C.)
i	Enter the name of	the foreign country	orUS						
•				EGYPT					
1a		ources within country s							
		ed above:							
	51								
				3	64.			1a	a 364.
b	Check if line 1a is cor	npensation for persona	l services as						
	an employee, your to	tal compensation from a	all sources is						
		nd you used an alternati	ve basis to						
_	determine its source	, , , , , , , , , , , , , , , , , , , ,							-
Dec	luctions and losses	(Caution: See instr	uctions.):						
2	Expenses definitely r	elated to the income o	n line 1a						
_								_	
3		er deductions not defini	-	24,8	00			_	
a h		ictions or standard ded ach statement)		24,0	00.				
b c	Add lines 3a and 3b			24,8	00.				
J d		income			64.				
e	Gross income from a			254,0					
f	Divide line 3d by line			.001432					
g	Multiply line 3c by lin				36.				
4	Pro rata share of inte								
а	Home mortgage inter	est (use the Worksheet	for						
	00	est in the instructions)							
b	Other interest expens								
5	Losses from foreign				26				20
6	Add lines 2, 3g, 4a, 4				36.			6	
		ne 1a. Enter the result h <b>Faxes Paid or A</b> d		5, page 2				▶ 🛛 7	J20.
	redit is claimed			Foreig	n taxes paid	or accrued			
	for taxes	In forei	gn currency				In U.S. dolla	irs	
	(you must check one)		<u> </u>	(-) Other					ar (u) Total foreign
Country	j) X Paid	Taxes withheld at sour	ce on:	(p) Other foreign	Taxes	withheld at sou	rce on:	(t) Othe foreign	
3	k) Accrued			taxes paid or				taxes paic	d or accrued (add cols.
	(I) Date paid or accrued (m)Di	accrued	(q) Dividends	(r) Rents and royalties	(S) Interest	accrue	d (q) through (t))		
	2/31/20	vidends (n) Rents and royalties							
В									
С									<del>_  </del>
	•	, column (u). Enter the		/ · · ·				🕨	
LHA	For Paperwork F	Reduction Act Notic	e, see instruc	tions.					Form <b>1116</b> (2020)

# Form 1116 (2020) WALID M. OSMAN & DOAA HASSAN ABRAHEM HASSAN

Ρ	art III Figuring the Credit				
9	Enter the amount from line 8. These are your total foreign taxes paid				
	or accrued for the category of income checked above Part I	9			
10	Carryback or carryover (attach detailed computation)	10			
	(If your income was section 951A category income (box a above				
	Part I), leave line 10 blank.)				
11	Add lines 9 and 10	11			
12	Reduction in foreign taxes	12			
13	Taxes reclassified under high tax kickout	13			
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit			14	
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the				
	United States (before adjustments) for the category of income checked above Part I	15	328.		
16	Adjustments to line 15	16			
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income.				
	(If the result is zero or less, you have no foreign tax credit for the category of income				
	you checked above Part I. Skip lines 18 through 24. However, if you are filing more than				
	one Form 1116, you must complete line 20.)	17	328.		
18	Individuals: Enter the amount from line 15 of your Form 1040,				
	1040-SR, or 1040-NR. Estates and trusts: Enter your taxable				
	income without the deduction for your exemption		229,265.		
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see				0.01.1.0
	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19	.00143
20	Individuals: Enter the total of Form 1040 or 1040-SR, line 16, and Schedule 2 (Form 1040), line	-			
	a nonresident alien, enter the total of Form 1040-NR, line 16 and Schedule 2 (Form 1040), line 2				
	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form				12 102
	lines 2, 3, 4, and 6. Foreign estates and trusts should enter the amount from Form 1040-NR, line			20	43,183.
~	<b>Caution:</b> If you are completing line 20 for separate category <b>g</b> (lump-sum distributions), see ins				62.
21	Multiply line 20 by line 19 (maximum amount of credit)			21	02.
~~	$l_{\text{respects}} = l_{\text{respect}} + l_{\text{respect}} = 0.00(a)$				
22	Increase in limitation (section 960(c))			22	
00	Add lines 01 and 00			23	62.
	Add lines 21 and 22			23	02.
27	amount on line 33. Otherwise, complete the appropriate line in Part IV	in ough 52 an		24	
Ρ	art IV Summary of Credits From Separate Parts III			27	
_	Credit for taxes on section 951A category income	25			
	Credit for taxes on foreign branch category income				
	Credit for taxes on passive category income				
	Credit for taxes on general category income				
	Credit for taxes on section 901(j) income				
30	Credit for taxes on certain income re-sourced by treaty				
	Credit for taxes on lump-sum distributions				
	Add lines 25 through 31			32	
33	Enter the <b>smaller</b> of line 20 or line 32			33	0.
	Reduction of credit for international boycott operations			34	
	Subtract line 34 from line 33. This is your foreign tax credit. Enter here and on Schedule 3 (For				
_	1040), line 1; Form 1041, Schedule G, line 2a; or Form 990-T, Part III, line 1a			35	0.
			· · · · ·		Form <b>1116</b> (2020)

Form **1116** (2020)

Form	6251	
	tment of the Treasury al Revenue Service	(99

### DOES NOT APPLY **Alternative Minimum Tax - Individuals**

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

<sup>nt</sup> No. **32** Your social security number

623 59 0811

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OMB No. 1545-0074

U

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

#### WALID M. OSMAN & DOAA HASSAN ABRAHEM HASSAN

Pa	Alternative Minimum Taxable income		
1	Enter the amount from Form 1040 or 1040-SR, line 15, if more than zero. If Form 1040 or 1040-SR, line 15,		
	is zero, subtract lines 12 and 13 of Form 1040 or 1040-SR from line 11 of Form 1040 or 1040-SR and enter		
	the result here. (If less than zero, enter as a negative amount.)	1	229,265.
2a	If filing Schedule A (Form 1040), enter the taxes from Schedule A, line 7; otherwise, enter the amount from		
	Form 1040 or 1040-SR, line 12	2a	24,800.
b	Tax refund from Schedule 1 (Form 1040), line 1 or line 8	2b	
с	Investment interest expense (difference between regular tax and AMT)	2c	
d	Depletion (difference between regular tax and AMT)	2d	
е	Net operating loss deduction from Schedule 1 (Form 1040), line 8. Enter as a positive amount	2e	
f	Alternative tax net operating loss deduction	2f	
g	Interest from specified private activity bonds exempt from the regular tax	2g	
h	Qualified small business stock, see instructions	2h	
i	Exercise of incentive stock options (excess of AMT income over regular tax income)	<b>2</b> i	
j	Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	2j	
k	Disposition of property (difference between AMT and regular tax gain or loss)	2k	
Т	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	21	
m	Passive activities (difference between AMT and regular tax income or loss)	2m	
n	Loss limitations (difference between AMT and regular tax income or loss)	2n	
ο	Circulation costs (difference between regular tax and AMT)	<b>2</b> 0	
р	Long-term contracts (difference between AMT and regular tax income)	2p	
q	Mining costs (difference between regular tax and AMT)	2q	
r	Research and experimental costs (difference between regular tax and AMT)	2r	
s	Income from certain installment sales before January 1, 1987	2s	
t	Intangible drilling costs preference	2t	
3	Other adjustments, including income-based related adjustments	3	
4	Alternative minimum taxable income. Combine lines 1 through 3. (If married filing separately and line 4 is		
	more than \$745,200, see instructions.)	4	254,065.
Pa	rt II 🔰 Alternative Minimum Tax (AMT)		

5	Exemption.					
	IF your filing status is	AND line 4 is not over	THEN enter on line 5			
	Single or head of household	\$518,400	\$72,900	1		
	Married filing jointly or qualifying widow(er)	1,036,800	113,400		5	113,400.
	Married filing separately	518,400		ſ		
	If line 4 is <b>over</b> the amount shown above for	your filing status, see instruction	ons.	)		
6	Subtract line 5 from line 4. If more than zero,	go to line 7. If zero or less, ent	er -0- here and on lines 7, 9,			
	and 11, and go to line 10				6	140,665.
7	<ul> <li>If you are filing Form 2555, see instructions</li> <li>If you reported capital gain distributions dii qualified dividends on Form 1040 or 1040-16 of Schedule D (Form 1040) (as refigured back and enter the amount from line 40 he</li> <li>All others: If line 6 is \$197,900 or less (\$98 6 by 26% (0.26). Otherwise, multiply line 6 by married filing separately) from the result</li> </ul>	s for the amount to enter. rectly on Form 1040 or 1040-SI SR, line 3a; <b>or</b> you had a gain o I for the AMT, if necessary), con re. 3,950 or less if married filing se	R, line 7; you reported on both lines 15 and nplete Part III on the parately), multiply line	}	7	36,573.
8	Alternative minimum tax foreign tax credit (se	ee instructions)			8	
9	Tentative minimum tax. Subtract line 8 from				9	36,573.
10	Add Form 1040 or 1040-SR, line 16 (minus a Subtract from the result any foreign tax cred to figure your tax on Form 1040 or 1040-SR,	ny tax from Form 4972), and S it from Schedule 3 (Form 1040)	chedule 2 (Form 1040), line 2. I, line 1. If you used Schedule It using Schedule J before		10	43,183.
<u>11</u>	AMT. Subtract line 10 from line 9. If zero or I	ess, enter -0 Enter here and o	n Schedule 2 (Form 1040), line	e1	11	0.
01948	1 12-16-20 LHA For Paperwork Reduction	Act Notice, see your tax retur	n instructions.			Form <b>6251</b> (2020)

Foi	m 6251 (2020) WALID M. OSMAN & DOAA HASSAN ABRAHEM HA 623	-59-0813	1 Page <b>2</b>
Ρ	art III Tax Computation Using Maximum Capital Gains Rates		
	Complete Part III only if you are required to do so by line 7 or by the Foreign Earned Income Tax Workshee	et in the instruct	tions.
12	Enter the amount from Form 6251, line 6. If you are filing Form 2555, enter the amount from line 3 of the		
	worksheet in the instructions for line 7	12	
13	Enter the amount from line 4 of the Qualified Dividends and Capital Gain Tax Worksheet in the Instructions		
	for Forms 1040 and 1040-SR or the amount from line 13 of the Schedule D Tax Worksheet in the		
	Instructions for Schedule D (Form 1040), whichever applies (as refigured for the AMT, if necessary) (see		
	instructions). If you are filing Form 2555, see instructions for the amount to enter	13	
14	Enter the amount from Schedule D (Form 1040), line 19 (as refigured for the AMT, if necessary) (see		
	instructions). If you are filing Form 2555, see instructions for the amount to enter	14	
15	If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount		
	from line 13. Otherwise, add lines 13 and 14, and enter the smaller of that result or the amount from line		
	10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555, see		
	instructions for the amount to enter	15	
	Enter the <b>smaller</b> of line 12 or line 15	16	
	Subtract line 16 from line 12	17	
18	If line 17 is \$197,900 or less (\$98,950 or less if married filing separately), multiply line 17 by 26% (0.26). Otherwise,		
40	multiply line 17 by 28% (0.28) and subtract \$3,958 (\$1,979 if married filing separately) from the result	18	
19	Enter:		
	<ul> <li>\$80,000 if married filing jointly or qualifying widow(er),</li> <li>\$40,000 if single or married filing separately, or</li> </ul>	10	
	<ul> <li>\$40,000 if single or married filing separately, or</li> <li>\$53,600 if head of household.</li> </ul>	19	
20	Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from		
	line 14 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not		
	complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 15; if		
	zero or less, enter -0 If you are filing Form 2555, see instructions for the amount to enter	20	
21	Subtract line 20 from line 19. If zero or less, enter -0-	21	
22	Enter the smaller of line 12 or line 13	22	
	Enter the smaller of line 21 or line 22. This amount is taxed at 0%	23	
24	Subtract line 23 from line 22	24	
25	Enter:		
	● \$441,450 if single		
	\$248,300 if married filing separately	25	
	\$496,600 if married filing jointly or qualifying widow(er)		
~~	• \$469,050 if head of household		
	Enter the amount from line 21	26	
21	Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 21 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not		
	complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 15; if		
	zero or less, enter -0 If you are filing Form 2555, see instructions for the amount to enter	27	
28	Add line 26 and line 27	28	
	Subtract line 28 from line 25. If zero or less, enter -0-	29	
	Enter the smaller of line 24 or line 29	30	
31	Multiply line 30 by 15% (0.15)	31	
	Add lines 23 and 30	32	
	If lines 32 and 12 are the same, skip lines 33 through 37 and go to line 38. Otherwise, go to line 33.		
	Subtract line 32 from line 22	33	
	Multiply line 33 by 20% (0.20)	34	
	If line 14 is zero or blank, skip lines 35 through 37 and go to line 38. Otherwise, go to line 35.		
	Add lines 17, 32, and 33	35	
	Subtract line 35 from line 12	36	
	Multiply line 36 by 25% (0.25)	37	
	Add lines 18, 31, 34, and 37	38	
39	If line 12 is \$197,900 or less (\$98,950 or less if married filing separately), multiply line 12 by 26% (0.26).	20	
40	Otherwise, multiply line 12 by 28% (0.28) and subtract \$3,958 (\$1,979 if married filing separately) from the result Enter the <b>smaller</b> of line 38 or line 39 here and on line 7. If you are filing Form 2555, do not enter this	39	
-+0	amount on line 7. Instead, enter it on line 4 of the worksheet in the instructions for line 7	40	
_			

		Т			ERNATIVE					Ιo	MB No. 1545-0121
	Form <b>1116</b> Foreign Tax Credit (Individual, Estate, or Trust)							0000			
Form								2020			
Depa Interr	Department of the Treasury Internal Revenue Service (99)       Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.         Go to www.irs.gov/Form1116 for instructions and the latest information.								Attachment Sequence No. <b>19</b>		
Nam	e							Identifying numb	er as sho	wn on page	e 1 of your tax return
WA	LID M.	OSMAN	& DOAA F	ASSAN A	ABRAHEM H	IASSAN		623-59-	0811		
					N. See Categories		n the instruction			ach Form	n 1116. Report all
			ere specified in F		Gulogono						
a [	Section 95	51A category i	ncome c	X Passive ca	ategory income	e See	ction 901(j) inco	ome	g 🗌	Lump	-sum distributions
b [	Foreign br	anch category	/ income d	General ca	ategory income	f 🗌 Ce	rtain income re-	sourced by treaty			
h Re	sident of (name	of country)	UNITE:	D STATE	S						
	• •		-	•	possession, use			•	ou paid t	taxes to	
					separate column						
Pa	irt I Taxab	ole Income d	or Loss From S	Sources Outs	ide the United S		ategory check ntry or U.S. P				
					A	Foreign Cou	B	C		hA)	Total cols. A, B, and C.)
i	Entor the ne	mo of the fe	roign country	orlls	A		D			(Auu	cols. A, D, and O.)
1			oreign country		EGYPT						
1a			within country sl								
	and of the type										
					3	64.				1a	364.
b	Check if line 1a	a is compensa	tion for personal	services as							
			pensation from a								
			used an alternativ	ve basis to							
<b>D</b>	determine its s		,					-			
Dec	luctions and l	osses (Cau	tion: See instru	uctions.):							
2			to the income or								
3	Pro rata share	of other dedu	ctions not defini	tely related:							
а	Certain itemize	d deductions	or standard dedu	uction							
b			tement)								
С	Add lines 3a ar				2	C A					
			е		254,0	64.				-	
-	Gross income				.001432			-			
f	Divide line 3d b				•001452	/04				-	
9 4	Pro rata share		nense.								
			e the Worksheet	for							
-			he instructions)								
b	Other interest e		,								
5	Losses from fo	oreign sources	\$								
6	Add lines 2, 3g									6	
			inter the result he s Paid or Ac		15, page 2				🕨	7	364.
_	rt II Fore redit is claimed	- <u>-</u>	s Paid of Ad	cruea	Foreir						
	for taxes		In forei	gn currency	Foreig	n taxes paid	or accrued	In U.S. dolla	ars		
	(you must check one)			gircurrency				III 0.3. uuli			
Ę,		Taxes	withheld at sourc	ce on:	(p) Other foreign	Тахе	es withheld at so	ource on:		Other eign	(u) Total foreign taxes paid or
	j) 🔼 Paid k) 🗌 Accrued			-	taxes paid or					paid or	accrued (add cols.
(I) Date paid or accrued (m) Dividends (n) Rents and (o) Interest accrued (q) Dividends (r) Rents and (s) Interest (q) through (t)							(q) through (t))				
	2/31/20										
в											
С											
		· ·			on line 9, page 2					▶ 8	
LHA	For Paperw	vork Reduct	tion Act Notice	e, see instruc	tions.						Form <b>1116</b> (2020)

## ALTERNATIVE MINIMUM TAX

Pa	art III	Figuring the Credit				
9	Enter the a	nount from line 8. These are your total foreign taxes paid				
		for the category of income checked above Part I	9			
		• •				
10	Carryback	or carryover (attach detailed computation)	10			
		ome was section 951A category income (box a above				
		re line 10 blank.)				
11	Add lines 9		11			
12	Reduction	n foreign taxes	12			
		•				
13	Taxes recla	ssified under high tax kickout	13			
		•	·· •			
14	Combine li	nes 11, 12, and 13. This is the total amount of foreign taxes available for credit			14	
		nount from line 7. This is your taxable income or (loss) from sources outside the				
		es (before adjustments) for the category of income checked above Part I	15	364.		
		( , , , , , , , , , , , , , , , , , , ,				
16	Adjustmen	is to line 15	16			
		e amounts on lines 15 and 16. This is your net foreign source taxable income.				
		It is zero or less, you have no foreign tax credit for the category of income				
	vou checke	d above Part I. Skip lines 18 through 24. However, if you are filing more than				
		116, you must complete line 20.)	17	364.		
18		: Enter the amount from line 15 of your Form 1040,				
		r 1040-NR. Estates and trusts: Enter your taxable				
		hout the deduction for your exemption	18	254,065.		
		you figured your tax using the lower rates on qualified dividends or capital gains, se		-		
19		17 by line 18. If line 17 is more than line 18, enter "1"			19	.00143
		: Enter the total of Form 1040 or 1040-SR, line 16, and Schedule 2 (Form 1040), lin				
		ent alien, enter the total of Form 1040-NR, line 16 and Schedule 2 (Form 1040), line	-			
		d trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form				
	lines 2, 3, 4	, and 6. Foreign estates and trusts should enter the amount from Form 1040-NR, lin	ie 16		20	36,573.
	Caution: If	you are completing line 20 for separate category <b>g</b> (lump-sum distributions), see in				
21		e 20 by line 19 (maximum amount of credit)			21	52.
22	Increase in	limitation (section 960(c))			22	
23	Add lines 2	1 and 22			23	52.
24	Enter the <b>s</b>	maller of line 14 or line 23. If this is the only Form 1116 you are filing, skip lines 25	through 32 and	enter this		
_		line 33. Otherwise, complete the appropriate line in Part IV			24	
Pa	art IV	Summary of Credits From Separate Parts III				
25	Credit for t	axes on section 951A category income	. 25			
26	Credit for t	axes on foreign branch category income	. 26			
27	Credit for t	axes on passive category income	. 27			
28	Credit for t	axes on general category income	. 28			
29	Credit for t	axes on section 901(j) income	. 29			
30	Credit for t	axes on certain income re-sourced by treaty	. 30			
31	Credit for t	axes on lump-sum distributions	31			
32	Add lines 2	5 through 31			32	
		maller of line 20 or line 32			33	0.
		of credit for international boycott operations			34	
35		e 34 from line 33. This is your <b>foreign tax credit</b> . Enter here and on Schedule 3 (Fo	rm			
	1040), line	1; Form 1041, Schedule G, line 2a; or Form 990-T, Part III, line 1a			35	0.
						Form <b>1116</b> (2020)

## Paid Preparer's Due Diligence Checklist

Form **8867** Form **8867** Department of the Treasury Department of the Treasury Department of the Treasury Go to www.irs.gov/Form8867 for instructions and the latest information.

Internal Revenue Service	
Taxpayer name(s) show	wn on return

Form **886** 

### WALID M. OSMAN & DOAA HASSAN ABRAHEM HASSAN

Enter preparer's name and PTIN

#### MURALI KRISHNA JUJJURU Part I Due Diligence Requirements

Please	e check the appropriate box for the credit(s) and/or HOH filing status claimed on the return and complete the related F	Parts	I-V		
for the	benefit(s) claimed (check all that apply).	<u> </u>	DTC	📃 нс	Н
1	Did you complete the return based on information for tax year 2020 provided by the taxpayer or		Yes	No	N/A
	reasonably obtained by you?		X		
2	If credits are claimed on the return, did you complete the applicable EIC and/or CTC/ACTC/ODC				
	worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS instructions, and/or the				
	AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same				
	information, and all related forms and schedules for each credit claimed?		X		
3	Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of				
	the following.				
	<ul> <li>Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's responses to</li> </ul>				
	determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.				
	<ul> <li>Review information to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing</li> </ul>				
	status and to figure the amount(s) of any credit(s)		X		
4	Did any information provided by the taxpayer or a third party for use in preparing the return, or				
	information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (If "Yes,"				
	answer questions 4a and 4b. If " <b>No</b> ," go to question 5.)			X	
а	Did you make reasonable inquiries to determine the correct, complete, and consistent information?				
b	Did you contemporaneously document your inquiries? (Documentation should include the questions				
	you asked, whom you asked, when you asked, the information that was provided, and the impact the				
	information had on your preparation of the return.)				
5	Did you satisfy the record retention requirement? To meet the record retention requirement, you must				
	keep a copy of your documentation referenced in 4b, a copy of this Form 8867, a copy of any				
	applicable worksheet(s), a record of how, when, and from whom the information used to prepare Form				
	8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the				
	taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to figure				
	the amount(s) of the credit(s)		X		
	List those documents provided by the taxpayer, if any, that you relied on:				
6	Did you ask the taxpayer whether he/she could provide documentation to substantiate eligibility for the				
	credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return if his/her				
	return is selected for audit?		X		
7	Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year?		X		
	(If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)				
а	Did you complete the required recertification Form 8862?				
8	If the taxpayer is reporting self-employment income, did you ask questions to prepare a complete and				
	correct Schedule C (Form 1040)?	<u></u>			X
LHA	For Paperwork Reduction Act Notice, see separate instructions.			Form <b>88</b>	01 (2020)



20

70

623-59-0811

P01469964

/

Taxpayer identification number

Sequence No.

Form 886	7 (2020) WALID M. OSMAN & DOAA HASSAN ABRAHEM HASSAN	523-59-	0811	Page <b>2</b>		
Part	II Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go to Part III.)					
9a	Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children	Yes	No	N/A		
	claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC					
	and does not have a qualifying child, go to question 10.)					
b	Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer					
	has supported the child the entire year?					
с	Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of					
	more than one person (tiebreaker rules)?					
Part	<b>III</b> Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not claim CTC, ACTC, or	ODC, go				
	to Part IV.)					
10	Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is	Yes	No	N/A		
	a citizen, national, or resident of the United States?	X				
11	Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the taxpayer has not lived					
	with the child for over half of the year, even if the taxpayer has supported the child, unless the child's					
	custodial parent has released a claim to exemption for the child?	X				
12	Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or					
	separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar					
	statement to the return?			X		
Part	<b>Due Diligence Questions for Returns Claiming AOTC</b> (If the return does not claim AOTC, go to Part V.)					
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qualified	L	Yes	No		
	tuition and related expenses for the claimed AOTC?					
Part	<b>Due Diligence Questions for Claiming HOH</b> (If the return does not claim HOH filing status, go to Part VI.)					
14	Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax year	Ļ	Yes	No		
	and provided more than half of the cost of keeping up a home for the year for a qualifying person?					
Part	VI Eligibility Certification					
	You will have complied with all due diligence requirements for claiming the applicable credit(s) and/or HOH	filing				
	status on the return of the taxpayer identified above if you:					
	A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's responses on the	e return or				
	in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(s) and/or h	IOH filing				
	status and to figure the amount(s) of the credit(s);					
	B. Complete this Form 8867 truthfully and accurately and complete the actions described in this checklist for any	applicable				
	credit(s) claimed and HOH filing status, if claimed;					
	C. Submit Form 8867 in the manner required; and					
	D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 8867 instruct	ions under				
	Document Retention.					
	1. A copy of this Form 8867.					
	2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.					
	3. Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer's eligibilit	y for the				
	credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).					
	4. A record of how, when, and from whom the information used to prepare this form and the applicable works	heet(s) was				

5.	A record of any additional information you relied upon, including questions you asked and the taxpayer's responses, to
	determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).

▶ If you have not complied with all due diligence requirements, you may have to pay a \$540 penalty for each failure to comply related to a claim of an applicable credit or HOH filing status.

15 Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct, and complete?

X

No

Yes

Form 8867 (2020)

obtained.

Form <b>8959</b>
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Department of the Treasury Internal Revenue Service

## **Additional Medicare Tax**

If any line does not apply to you, leave it blank. See separate instructions.
 Attach to Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS.
 Go to www.irs.gov/Form8959 for instructions and the latest information.



2020 Attachment Sequence No. 71

1

WA	e(s) shown on return LID M. OSMAN & DOAA HASSAN ABRAHEM HASSAN rt I Additional Medicare Tax on Medicare Wages				cial security number 623-59-0811
1	Medicare wages and tips from Form W-2, box 5. If you have more than one		205 22	2	
_	Form W-2, enter the total of the amounts from box 5		285,22	<u>.</u>	
2	Unreported tips from Form 4137, line 6			_	
3	Wages from Form 8919, line 6		0.05 0.0	_	
4	Add lines 1 through 3	4	285,22	3.	
5	Enter the following amount for your filing status:				
	Married filing jointly \$250,00	D			
	Married filing separately \$125,00				
	Single, Head of household, or Qualifying widow(er) \$200,00	0 5	250,00	0.	
6	Subtract line 5 from line 4. If zero or less, enter -0-			6	35,223.
7	Additional Medicare Tax on Medicare wages. Multiply line 6 by 0.9% (0.009). Enter h	iere and	l go to		
	Part II			7	317.
Pa	rt II Additional Medicare Tax on Self-Employment Income				
8	Self-employment income from Schedule SE (Form 1040), Part I, line 6. If you				
	had a loss, enter -0- (Form 1040-PR or 1040-SS filers, see instructions.)	8			
9	Enter the following amount for your filing status:				
	Married filing jointly \$250,00				
	Married filing separately \$125,00				
	Single, Head of household, or Qualifying widow(er) \$200,00				
10	Enter the amount from line 4			_	
11	Subtract line 10 from line 9. If zero or less, enter -0-			_	
	Subtract line 11 from line 8. If zero or less, enter -0-			12	
12	Additional Medicare Tax on self-employment income. Multiply line 12 by 0.9% (0.009			12	
13		). Enter	nere anu	13	
Pa	go to Part III Additional Medicare Tax on Railroad Retirement Tax Act		Compensation		
	Railroad retirement (RRTA) compensation and tips from Form(s) W-2, box 14	1			
14					
45	(see instructions)	14		-	
15	Enter the following amount for your filing status:				
	Married filing jointly \$250,00				
	Married filing separately \$125,00				
	Single, Head of household, or Qualifying widow(er)			_	
16	Subtract line 15 from line 14. If zero or less, enter -0-			16	
17	Additional Medicare Tax on railroad retirement (RRTA) compensation. Multiply line 1	6 by 0.9	9% (0.009).		
_	Enter here and go to Part IV			17	
	rt IV Total Additional Medicare Tax				
18	Add lines 7, 13, and 17. Also include this amount on Schedule 2 (Form 1040), line 8	(check	box a)		
_				18	317.
Pa	rt V Withholding Reconciliation			_	
19	Medicare tax withheld from Form W-2, box 6. If you have more than one Form				
	W-2, enter the total of the amounts from box 6	19	4,90 285,22	3.	
20	Enter the amount from line 1	20	285,22	3.	
21	Multiply line 20 by 1.45% (0.0145). This is your regular Medicare tax				
	withholding on Medicare wages	21	4,13	6.	
22	Subtract line 21 from line 19. If zero or less, enter -0 This is your Additional Medica				
	withholding on Medicare wages			22	767.
23	Additional Medicare Tax withholding on railroad retirement (RRTA) compensation fro				
	14 (see instructions)		,	23	
24	Total Additional Medicare Tax withholding. Add lines 22 and 23. Also include this				
	federal income tax withholding on Form 1040, 1040-SR, or 1040-NR, line 25c (Form				
	1040-SS filers, see instructions)			24	767.

## Net Investment Income Tax -Individuals, Estates, and Trusts

Attach to your tax return.

OMB No. 1545-2227
2020

	P Attach to your tax return. Performance (99) ■ Go to www.irs.gov/Form8960 for instructions and the latest information.		Attachment Sequence No. 72
-		our social se	ecurity number or EIN
	ID M. OSMAN & DOAA HASSAN ABRAHEM HASSAN		59-0811
Par			
	Section 6013(h) election (see instructions)		
	Regulations section 1.1411-10(g) election (see instructions)		
1	Taxable interest (see instructions)	1	584.
2	Ordinary dividends (see instructions)	2	
3	Annuities (see instructions)		
4a	Rental real estate, royalties, partnerships, S corporations, trusts,		
	etc. (see instructions) 4a		
b	Adjustment for net income or loss derived in the ordinary course of		
	a non-section 1411 trade or business (see instructions) 4b		
с	Combine lines 4a and 4b	<b>4c</b>	
5a	Net gain or loss from disposition of property (see instructions)   5a		
b	Net gain or loss from disposition of property that is not subject to		
	net investment income tax (see instructions) 5b		
С	Adjustment from disposition of partnership interest or S corporation		
	stock (see instructions)		
d	Combine lines 5a through 5c		
6	Adjustments to investment income for certain CFCs and PFICs (see instructions)		
7	Other modifications to investment income (see instructions)		E Q A
8 Par	Total investment income. Combine lines 1, 2, 3, 4c, 5d, 6, and 7 t II Investment Expenses Allocable to Investment Income and Modifications	8	584.
9a ⊾	Investment interest expenses (see instructions) 9a State level and facing income tay (acc instructions)		
b	State, local, and foreign income tax (see instructions)       9b         Miscellaneous investment expenses (see instructions)       9c		
c d		9d	
10 10	Add lines 9a, 9b, and 9c Additional modifications (see instructions)		
11	Additional modifications (see instructions) Total deductions and modifications. Add lines 9d and 10		
	t III Tax Computation		
12	Net investment income. Subtract Part II, line 11, from Part I, line 8. Individuals, complete		
	lines 13-17. Estates and trusts, complete lines 18a-21. If zero or less, enter -0-	12	584.
	Individuals:		
13	Modified adjusted gross income (see instructions)	5.	
14	Threshold based on filing status (see instructions) 14 250,00	0.	
15	Subtract line 14 from line 13. If zero or less, enter -0-	5.	
16	Enter the smaller of line 12 or line 15	16	584.
17	Net investment income tax for individuals. Multiply line 16 by 3.8% (0.038). Enter here and		
	include on your tax return (see instructions)	17	22.
	Estates and Trusts:		
18a	Net investment income (line 12 above) 18a		
b	Deductions for distributions of net investment income and		
	deductions under section 642(c) (see instructions)		
С	Undistributed net investment income. Subtract line 18b from 18a (see		
	instructions). If zero or less, enter -0-		
19a	Adjusted gross income (see instructions) 19a		
b	Highest tax bracket for estates and trusts for the year (see		
	instructions) 19b		
c	Subtract line 19b from line 19a. If zero or less, enter -0-		
20	Enter the smaller of line 18c or line 19c	20	
21	Net investment income tax for estates and trusts. Multiply line 20 by 3.8% (0.038). Enter here		
	and include on your tax return (see instructions)	21	

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

Form <b>8948</b> (Rev. September 2018) Preparer Explanation for Not F	iling Electro	onically	OMB No. 1545-2200				
Department of the Treasury Internal Revenue Service	nation.	Attachment Sequence No. <b>173</b>					
Name(s) on tax return	Tax year of return	Taxpayer's identifying	g number				
WALID M. OSMAN & DOAA HASSAN ABRAHEM HASSAN	2020	623-59-0811	_				
Preparer's name MURALI KRISHNA JUJJURU		Preparer Tax Identific P01469964	ation Number (PTIN)				
Three out of four taxpayers now use IRS e-file. Go to www.irs.gov/efile for details the following.	on using IRS e-file.	The benefits of electr	onic filing include				
<ul> <li>Faster refunds</li> <li>More accurate returns</li> <li>Secure transmissions</li> <li>Easier filing method</li> </ul>		<ul><li>E-payment opti</li><li>Receipt acknow</li></ul>					
Check the applicable box to indicate the reason this return is not being filed electronica	Ily. Do not check mor	e than one box.					
1 Taxpayer chose to file this return on paper.							
2 The preparer received a waiver from the requirement to electronically file the	e tax return.						
Waiver Reference Number Approval Letter Da	ate						
<b>3</b> The preparer is a member of a recognized religious group that is consciention	ously opposed to filin	g electronically.					
4 This return was rejected by IRS <i>e-file</i> and the reject condition could not be	resolved.						
Reject code: Number of attempts to resolve re	eject:						
<b>5</b> The preparer's e-file software package does not support Form attached to this return.	or Sche	dule					
<ul> <li>6 Check the box that applies and provide additional information if requested.</li> <li>a The preparer is ineligible to file electronically because IRS <i>e-file</i> does not accept foreign preparers without social security numbers who live and work abroad.</li> <li>b The preparer is ineligible to participate in IRS <i>e-file</i>.</li> <li>c X Other: Describe below the circumstances that prevented the preparer from filing this return electronically.</li> </ul>							
THE TAXPAYER MEETS ONE OF EXCEPTIONS FOR MAN	IDATORY E-F	LING. THE	RETURN				
CANNOT BE ELECTRONICALLY FILED AS THE DEPEND	ENTS ARE A	PPLYING FOR	ITIN.				

Form       8938       Statement of Specified Foreign Financial Assets       Description         Description       • to be www.iscopreness for instructions and the task information.       • Number of continuation statements.       • Number of continuation statements.       1         Instruction on rolum       2       Taxpayer identification number (TN)       623-59-0811       3         3       Type of file       • Opportance       0       Corporation       0       Trust         • Hy our checked box 30, spit the instructions and the share and TN to the specified individual work of the specified indindividual work of the specified individual work of the specint wo	0000	Staton	ont of Specified Fore	ian Einai	ncial Accote		OMB	No. 1545-2195
begenerative treations beginning begenerative treations beginning begenerative treations beginning begenerative treations beginning beg	Form <b>ÖYJÖ</b>							2020
Immediation     Control of the sequence of the seque	Department of the Treasury		-	x return.			Attack	hment
Namedy above on entemin         2         Taxpayer identification number (TNi)           YALID M. OSMAN & DOAA HASSAN ABRAHEM HASSAN         Corporation         623-59-0811           3         Type of ther         a         Corporation         d         Trust           a         Type of ther         a         Corporation         d         Trust           a         Type of ther         a         Corporation         d         Trust           a         Type of ther         a         Corporation         d         Trust           (Bee instructions for definitions and what to of iny buke more than one specified individual or specified present to list.)         a         Name           A Marine         b         TN         A         4.2           A Marine of discost and counts (sported in Part V)         b         1.31.4.42           A Maximum value of all costocial accounts         S         5           5         Yes         No         A           7         Number of costocial accounts (sported in Part V)         S         A           4         Maximum value of all assets (sported in Part V)         S         A           5         Marinum value of all assets (sported in Part V)         S         A           6         More		For calendar year 2		7	and ending		. Seque	ence No. 938
WALLID M. OSMAN & DOAA HASSAN ABRAHEM HASSAN       623-59-0811         3 Type of ther       a       Specified individual       b         4 If you checked box 3a, sixp this line 4. If you checked box 3b or 3c, enter the name and TN of the specified individual who closely holds the partmethip or corporation. If you checked box 3b, sixp this line 4. If you checked box 3b, offer the mane and TN of the specified individual who closely holds the partmethip or corporation. If you checked box 3b, offer the mane and TN of the specified person who is a current beneficiary of the trust. Ges instructions for distributes and what to do if you have more than one specified person who is a current beneficiary of the trust. Ges instructions for distributes and what to do if you have more than one specified person who is a current beneficiary of the trust. Ges instructions for distributes to do you have more than one specified person who is a current beneficiary of the trust.         9 Number of dogoest accounts for the average of the trust were?       Yes       14         9 Number of origin assets properts in Part VI       \$       131, 422.         9 Marken or dispansest properts in Part VI       \$       \$         9 Asset category       (b) Tax item Stributable to Specified Foreign Financial Assets (see instructions)       Yes         (a) Asset category       (b) Tax item Stributable to Specified Foreign Financial Assets (see instructions)       (c) Schedule and line cost of more stocial account specified Foreign Financial Assets (see instructions)         (a) Asset category       (b) Tax item Stributable to Specified Foreign Financial Assets (see instructions)			tion statements, check here $\underline{X}$	Nu				1
3       Type of file:         a       Specified individual       b       Partnership       c       Corporation       d       Trust.         If type checked box 3a, skip this line 4. If you checked box 3b or 3c, enter the name and TiN of the specified individual who closely holds the partnership or corporation. If you checked box 3d, enter the name and TiN of the specified person who is a current benchicary of the trust. (See instructions for derifications and what to do if you have more than one specified individual or specified person to list.)       a       Name         Part I       Foreign Deposit and Custodial Accounts Summary       b       TN       4         4       Maximum wale of all deposit accounts (seported in Part V)       b       4         4       Maximum wale of all deposit accounts (seported in Part V)       b       3       131, 422.         4       Maximum wale of all assets freported in Part V)       b       3       3       3         2       Maximum wale of all assets freported in Part V)       b       3				3.7	2 Taxpayer i			· · ·
a X Specified individual b   Partine Summary of Tax X items Attributed box 33, soft and Y items are and TIN of the specified person who is a current beneficiary of the trust. Get enstructions for definitions and what to do if you have more than one specified person who is a current beneficiary of the trust. Get enstructions for definitions and what to do if you have more than one specified person who is a current beneficiary of the trust. Get enstructions for definitions and what to do if you have more than one specified person who is a current beneficiary of the trust. Get enstructions for definitions and what to do if you have more than one specified person who is a current beneficiary of the trust. Get enstructions for definitions and what to do if you have more than one specified person who is a current beneficiary of the trust. Get enstructions for definitions and what to do if you have more than one specified person who is a current beneficiary of the trust. Get enstructions for definitions and what to do if you have more than one specified person who is a current beneficiary of the trust. Get enstructions for definitions and what to do if you have enstructions for definitions and what the dot all assets (reported in Part V).   Interface Interface   1 Number of foreign assets (reported in Part V).   2 Maximum value of all accusted accounts are applied in the xyear?   1 Number of foreign assets (reported in Part V).   3 Were ary foreign assets (reported in Part V).   4 Maximum value of all asset (reported in Part V).   5 Maximum value of all asset (reported in Part V).   6 Maximum value of all asset (reported in Part V).   9 Maximum value of all asset (reported in Part V).   1 Maximum value of al		IAN & DOAA HA;	SSAN ABRAHEM HASSA	111			023-39	-0811
	· ·		Partnarahin a	Corporati	ion	a [	Truct	
Partnership or corporation. If you checked box 3d, erter the name and TIN of the specified person to list.) <ul> <li>Name</li> <li>Tin</li> </ul> Part Foreign Deposit and Custodial Accounts Summary <ul> <li>In</li> <li>Number of deposit accounts (regorded in Part V)</li> <li>Is</li> <li>Stantum value of all deposit accounts (regorded in Part V)</li> <li>Stantum value of all deposit accounts (regorded in Part V)</li> <li>Mamber of foreign Assets Summary</li> <li>Number of foreign Assets Summary</li> <li>Number of foreign Assets Summary</li> <li>Number of foreign Assets (reported in Part V)</li> <li>Mammary of Tax Items Attributable to Specified Foreign Financial Assets (see instructions)</li> <li>(a) Asset category                 <ul> <li>(b) Tax item</li> <li>(c) Amount reported in Mart Vi</li> <li>(c) Amount reported</li> <li>(d) Asset category                          </li> <li>(e) Tax item</li> <li>(c) Amount reported on</li> <li>Where any foreign assets acquired or solid during the tax year?</li> <li>(e) Asset category</li></ul></li></ul>								holds the
Be instructions for definitions and what to do if you have more than one specified individual or specified prosens to list.)       b       TN         Part I Foreign Deposit and Custodial Accounts Summary <ul> <li>Number of deposit accounts (reported in Part V)</li> <li>Maximum value of all deposit accounts</li> <li>S</li> <li>Maximum value of all deposit accounts is reported in Part V)</li> <li>Maximum value of all discounts closed during the tax year?</li> <li>Yes</li> <li>Number of foreign assets (reported in Part V)</li> <li>Maximum value of all assets (reported in Part V)</li> <li>Mumber of foreign assets (reported in Part V)</li> <li>Mumber of foreign assets (reported in Part V)</li> <li>S</li> <li>Were any foreign assets (reported in Part V)</li> <li>S</li> <li>Were any foreign assets (reported in Part V)</li> <li>S</li> <li>Were any foreign assets (reported in Part V)</li> <li>S</li> <li>Were any foreign assets (reported in Part V)</li> <li>S</li> <li>Were any foreign assets (reported in Part V)</li> <li>S</li> <li>Stast category</li> <li>(b) Tax item</li> <li>(c) Accust reported on form or schedule</li> <li>(d) Form and line</li> <li>(e) Schedule and line</li> <li>E Royatles</li> <li>E Royat</li></ul>	•				-		-	
a Name b TN  Part I Foreign Deposit and Custodial Accounts Summary  Number of deposit accounts (reported in Part V)  A Maximum value of al deposit accounts (reported in Part V)  A Maximum value of al deposit accounts (reported in Part V)  A Maximum value of al deposit accounts (reported in Part V)  A Maximum value of al deposit orgon technology of the tax year?  Part II Summary of Tax Items Attributable to Specified Foreign Financial Assets (see instructions)  (a) Asset category (b) Tax item (c) Activates (c) Encyvatiles (c) Encyvatile		•		-	-		-	
1       Number of deposit accounts (reported in Part V) <ul> <li>4</li> <li>2</li> <li>Maxmum value of all deposit accounts</li> <li>3</li> <li>131, 422.</li> <li>3</li> <li>4</li> </ul> 131, 422.           4         Maxmum value of all deposit accounts         \$         131, 422.           5         3         \$         131, 422.           4         Maxmum value of all custodial accounts closed during the tax year?         \$ <t< td=""><td></td><td></td><td>,</td><td></td><td></td><td></td><td>,</td><td></td></t<>			,				,	
2       Maximum value of all deposit accounts inserved in Part V)       >       >       131,422.         3       Number of custodial accounts inserved uning the tax year?       >       Yes       X         9       Maximum value of all custodial accounts closed during the tax year?       >       Yes       X         9       Maximum value of all custodial accounts closed during the tax year?       Yes       X       No         9       Maximum value of all assets (reported in Part V)       >       >       \$       S       S       No         9       Were any foreign assets accounted on the Part VD       >       \$       S       S       S       No         9       Were any foreign assets accounted on the Part VD       \$       \$       S </td <td>Part I Foreign</td> <td>Deposit and Custor</td> <td>dial Accounts Summary</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Part I Foreign	Deposit and Custor	dial Accounts Summary					
9       Number of custodial accounts (reported in Part V)       ▲         4       Maximum value of all custodial accounts (closed during the tax year?       ↓ ves       X       No         Part III       Other Foreign Assets Summary       ↓ </td <td>1 Number of deposit</td> <td>t accounts (reported in Pa</td> <td>art V)</td> <td></td> <td> ►</td> <td></td> <td></td> <td>4</td>	1 Number of deposit	t accounts (reported in Pa	art V)		►			4
4 Maximum value of all custodial accounts \$   5 Were any foreign deposit or custodial accounts closed during the tax year? Image: Content of	2 Maximum value of	all deposit accounts				\$		131,422.
5       Were any foreign deposit or custodial accounts closed during the tax year?       Yes       Yes       No         Part II       Other Foreign Assets Summary       Image: Summary of Tax Items Attributable to Specified Foreign Financial Assets (see Instructions)       Image: Summary of Tax Items Attributable to Specified Foreign Financial Assets (see Instructions)         (a) Asset category       (b) Tax item       (c) Amount reported on form or schedule       (d) Form and line       (e) Schedule and line         1       Foreign deposit and interest       \$       364.       STATEMENT       7         2       Other income       \$			Part V)		<b>&gt;</b>			
Part II       Other Foreign Assets Summary       ▲         1       Number of foreign assets (reported in Part VI)       ▲         2       Maximum value of all assets (reported in Part VI)       ▲         3       Were any foreign assets acquired or sold during the tax year?       ▲         Part III       Summary of Tax Items Attributable to Specified Foreign Financial Assets (see instructions)         (a) Asset category       (b) Tax item       (c) Amount reported on torm or schedule       (d) Form and line       (e) Schedule and line         1       Foreign deposit and custodial accounts       a. Interest       \$       3       3       4         6       Gibre income       \$       -       -       -       -       -         2       Other income       \$       - <t< td=""><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>7</td><td>77</td></t<>						\$	7	77
1       Number of foreign assets (reported in Part V)       \$         2       Maximum value of all assets (reported in Part V)       \$         3       Wre ary foreign assets acquired or sold during the tax year?       Yes       No         Part III       Summary of Tax Items Attributable to Specified Foreign Financial Assets (see instructions)       Where reported         (a) Asset category       (b) Tax Item       (c) Amount reported on form or schedule       (d) Form and line       (e) Schedule and line         1       Foreign deposit and a interest       \$       364.       STATEMENT 7       Where reported         2       Other income       \$       -       -       -       -       -         4       Other income       \$       -							Yes	<b>A</b> No
		-						
3       Were any foreign assets acquired or sold during the tax year?       Yes       No         Part IV       Excepted Specified Foreign Financial Assets       (see instructions)         (a) Asset category       (b) Tax item       (c) Amount reported on form or schedule       (d) Form and line       (e) Schedule and line         1       Foreign deposit and a linterest       \$       364.       STATEMENT 7       (b) Excepted State         2       Royalties       \$       (c) Amount reported on the schedule         2       Other income       \$       (c) Amount reported on the schedule         4       Other income       \$       (c) Amount reported on the schedule         1       You reported specified foreign financial Assets (see instructions)       If you reported specified foreign financial assets on or more of the following forms, enter the number of such forms filed. You do not need to include these assets on form 8821       5       Number of Forms 3520       3       1       You do not need to include the assets on or more of the following forms, enter the number of Forms 5471						\$		
Part III Summary of Tax Items Attributable to Specified Foreign Financial Assets (see instructions)         (a) Asset category       (b) Tax item       (c) Amount reported on form or schedule       Where reported         1 Foreign deposit and custodial accounts       a Interest       \$ 364.       STATEMENT 7       (e) Schedule and line         1 Foreign deposit and custodial accounts       a Interest       \$ 364.       STATEMENT 7       (e) Schedule and line         2 Other income       \$ 0 Gains (losses)       \$ 1       Dividends							Yes	Νο
(a) Asset category       (b) Tax item       (c) Amount reported on form or schedule       (d) Form and line       (e) Schedule and line         I Foreign deposit and custodial accounts       a Interest       \$ 364.       STATEMENT 7         custodial accounts       b Dividends       \$       (c) Amount reported on form or schedule       (d) Form and line       (e) Schedule and line         (a) Asset category       (b) Dividends       \$       (c) Content content       (c) Schedule and line       (c) Schedule and line         (a) Content content       (c) Other income       \$       (c) Content content       (c) Content       (c) Content         (c) Other income       \$       (c) Credits       \$       (c) Credits       (c) Credits <td< td=""><td></td><td></td><td></td><td>n Financi</td><td>al Assets (see ir</td><td>nstruc</td><td></td><td></td></td<>				n Financi	al Assets (see ir	nstruc		
1 Foreign deposit and custodial accounts       a Interest       \$ 364.       STATEMENT 7         1 Foreign deposit and custodial accounts       a Interest       \$ 364.       STATEMENT 7         c Royalties       \$		(h) Tax itam	(c) Amount reported on	-			/	
oustodial accounts       bividends       \$         bividends       \$	(a) Assel calegory	(D) Tax item	form or schedule	(d) F	orm and line		(e) Schedul	le and line
<ul> <li>Dividends</li> <li>Conventions</li> <li>Convent Convent Conve</li></ul>		a Interest	\$ 364.	STAT	EMENT 7			
d Other income       \$         e Gains (losses)       \$         f Deductions       \$         g Credits       \$         g Credits       \$         g Credits       \$         b Dividends       \$         c Royalties       \$         d Other income       \$         e Gains (losses)       \$         d Other income       \$         e Gains (losses)       \$         f Deductions       \$         g Credits       \$         d Other income       \$         g Credits       \$         f Deductions       \$         g Credits       \$         f Deductions       \$         g Credits       \$         I Number of Forms 3820       2. Number of Forms 3520.4         1. Number of Forms 3821       5. Number of Forms 3820.4         2. Number of Forms 8865       3. Number of Forms 5471         4. Number of Forms 8821       5. Number of Forms 3820.4         3 Check all that apply       a Account opened during tax year         c Account Quene on the preport in Part V, attach a continuation statement for each additional account. See instructions.         1 Type of account       Custodial       2 Account number or other d	custodial accounts	<b>b</b> Dividends	\$					
e Gains (losses)       \$         f       Deductions       \$         g       Credits       \$         g       Credits       \$         g       Credits       \$         g       Credits       \$         a       Interest       \$         b       Dividends       \$         c       Royalties       \$         d       Other income       \$         d       Other income       \$         d       Other income       \$         g       Credits       \$         g       Credits       \$         f       Deductions       \$         <		c Royalties						
f       Deductions       \$         g       Credits       \$         g       Credits       \$         g       Credits       \$         g       Credits       \$         b       Dividends       \$         c       Royalites       \$         d       Other income       \$         g       Credits       \$         d       Other income       \$         g       Credits       \$         d       Other income       \$         g       Credits       \$         g       Credits       \$         g       Credits       \$         g       Credits       \$         Part IV       Excepted Specified Foreign Financial Assets (see instructions)         If you reported specified Foreign financial assets on one or more of the following forms, enter the number of such forms filed. You do not need to include these assets on Form 8986 for the tax year.         1. Number of Forms 3520       2. Number of Forms 3520 A       3. Number of Forms 5471         4. Number of Forms 8661       5. Number of Forms 8865       2       2         If you have more than one account to report in Part V, attach a continuation statement for each additional account. See instructions.       1		d Other income						
g Credits       \$         2 Other foreign assets       a Interest       \$         b Dividends       \$								
2 Other foreign assets       a Interest       \$         b Dividends       \$       b         b Dividends       \$       c         c Royalties       \$       c         d Other income       \$       c         e Gains (losses)       \$       c         f Deductions       \$       c         g Credits       \$       c         nuclude these assets on Form 8938 for the tax year.       1         1. Number of Forms 3520       2       Number of Forms 8865         Part V       Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary (see instructions)         If you have more than one account to report in Part V, attach a continuation statement for each additional account. See instructions.         1 Type of account       Deposit       C Custodial       2       Account number or other designation 200000 428678         3 Check all that apply       a       Account		1 20000010110						
b       Dividends       \$         c       Royalties       \$         d       Other income       \$         e       Gains (losses)       \$         f       Deductions       \$         g       Credits       \$         f       Deductions       \$         g       Credits       \$         Part IV       Excepted Specified Foreign Financial Assets (see instructions)         If you reported specified foreign financial assets on one or more of the following forms, enter the number of such forms filed. You do not need to include these assets on Form 8938 for the tax year.         1. Number of Forms 3520	2 Other foreign coasts							
c       Royalties       \$	2 Other foreign assets							
d Other income       \$         e Gains (losses)       \$         f Deductions       \$         g Credits       \$         Part IV Excepted Specified Foreign Financial Assets (see instructions)         If you reported specified foreign financial assets on one or more of the following forms, enter the number of such forms filed. You do not need to include these assets on Form 8938 for the tax year.         1. Number of Forms 3520       2. Number of Forms 3520-A         3. Number of Forms 8621       5. Number of Forms 8865         Part V Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary (see instructions)         If you have more than one account to report in Part V, attach a continuation statement for each additional account. See instructions.         1 Type of account       X Deposit         G Caccount jointly owned with spouse       d         Naximum value of account during tax year       b         c       Account opened during tax year         c       Account opened during tax year         d       No tax item reported in Part III with respect to this asset         4 Maximum value of account during tax year       \$         c       Account pointly owned with spouse       d         No       6       If you answered "Yes" to line 5, complete all that apply.         (a) Foreign currency in which account in								
e Gains (losses)       \$         f Deductions       \$         g Credits       \$         g Credis       \$								
f       Deductions       \$         g       Credits       \$         Part IV Excepted Specified Foreign Financial Assets (see instructions)         If you reported specified foreign financial assets on one or more of the following forms, enter the number of such forms filed. You do not need to include these assets on Form 8938 for the tax year.         1. Number of Forms 3520       2. Number of Forms 3520 A       3. Number of Forms 5471         4. Number of Forms 8621       5. Number of Forms 8865       3. Number of Forms 5471         Part V       Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary (see instructions)         If you have more than one account to report in Part V, attach a continuation statement for each additional account. See instructions.       1         1       Type of account       X       Deposit       Custodial         2       Account opened during tax year       b       Account closed during tax year       2         3       Check all that apply       a       Account opened during tax year       \$       1,500.         5       Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars?       X       Yes       No         6       If you answered "Yes" to line 5, complete all that apply.       (a) Foreign currency in which account (b). Foreign currency exchange rate used if not from								
Part IV       Excepted Specified Foreign Financial Assets (see instructions)         If you reported specified foreign financial assets on one or more of the following forms, enter the number of such forms filed. You do not need to include these assets on Form 8938 for the tax year.         1. Number of Forms 3520       2. Number of Forms 3520.A       3. Number of Forms 5471         4. Number of Forms 8621       5. Number of Forms 8865       3. Number of Forms 5471         9art V       Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary (see instructions)         If you have more than one account to report in Part V, attach a continuation statement for each additional account. See instructions.       2         1       Type of account       X       Deposit         2       Account opened during tax year       b       Account closed during tax year         3       Check all that apply       a       Account opened during tax year       b       Account closed during tax year         4       Maximum value of account during tax year       b       Account is maintained       X       Yes       No         6       If you answered "Yes" to line 5, complete all that apply.       (b) Foreign currency exchange rate used to convert the V.S. dollars       (c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service								
If you reported specified foreign financial assets on one or more of the following forms, enter the number of such forms filed. You do not need to include these assets on Form 8938 for the tax year.         1. Number of Forms 3520       2. Number of Forms 3520.A       3. Number of Forms 5471         4. Number of Forms 8621       5. Number of Forms 8865       3. Number of Forms 5471 <b>Part V</b> Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary (see instructions)         If you have more than one account to report in Part V, attach a continuation statement for each additional account. See instructions.       2         1       Type of account       X       Deposit         2       Account number or other designation 200 00 04 28 6 78       200 00 04 28 6 78         3       Check all that apply       a       Account opened during tax year       b       Account closed during tax year         4       Maximum value of account during tax year       b       No tax item reported in Part III with respect to this asset         4       Maximum value of account during tax year       \$       1,500.         5       Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars?       X       Yes       No         6       If you answered "Yes" to line 5, complete all that apply.       (c) Source of exchange rate used if not from U.S. tonvert to U.S. dollars       Treasury								
include these assets on Form 8938 for the tax year.  1. Number of Forms 3520 2. Number of Forms 3520. 3. Number of Forms 5471 4. Number of Forms 8621 5. Number of Forms 8865  Part V Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary (see instructions)  If you have more than one account to report in Part V, attach a continuation statement for each additional account. See instructions.  1 Type of account X Deposit Custodial 2 Account number or other designation 200000428678  3 Check all that apply a Account opened during tax year b Account closed during tax year c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset 4 Maximum value of account during tax year \$ 1,500.  5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars?  (a) Foreign currency in which account (b) Foreign currency exchange rate used to convert to U.S. dollars	Part IV Excepted	d Specified Foreign	Financial Assets (see inst	ructions)				
1. Number of Forms 3520       2. Number of Forms 3520.A       3. Number of Forms 5471         4. Number of Forms 8621       5. Number of Forms 8865       3. Number of Forms 5471         Part V Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary (see instructions)         If you have more than one account to report in Part V, attach a continuation statement for each additional account. See instructions.       2 Account number or other designation 200000428678         3 Check all that apply       a       Account opened during tax year       b       Account closed during tax year         4 Maximum value of account during tax year       c       Account jointly owned with spouse       d       No tax item reported in Part III with respect to this asset         4 Maximum value of account during tax year       \$ 1,500.         5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars?       X Yes       No         6 If you answered "Yes" to line 5, complete all that apply.       (a) Foreign currency in which account       (b) Foreign currency exchange rate used to convert to U.S. dollars       (c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service	If you reported specified	d foreign financial assets	on one or more of the following for	ms, enter the	number of such form	s filed.	You do not	t need to
<ul> <li>4. Number of Forms 8621</li></ul>		•						
Part V       Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary (see instructions)         If you have more than one account to report in Part V, attach a continuation statement for each additional account. See instructions.         1       Type of account       Image: Deposit         3       Check all that apply       a       Account opened during tax year       b       Account closed during tax year         c       Account jointly owned with spouse       d       No tax item reported in Part III with respect to this asset         4       Maximum value of account during tax year       \$       1,500.         5       Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars?       Image: X yes       No         6       If you answered "Yes" to line 5, complete all that apply.       (b) Foreign currency exchange rate used to convert to U.S. dollars       (c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service					3. Nu	mber o	of Forms 54	71
(see instructions)         If you have more than one account to report in Part V, attach a continuation statement for each additional account. See instructions.         1       Type of account       X       Deposit       Custodial       2       Account number or other designation 200000428678         3       Check all that apply       a       Account opened during tax year       b       Account closed during tax year         c       Account jointly owned with spouse       d       No tax item reported in Part III with respect to this asset         4       Maximum value of account during tax year       \$       1,500.         5       Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars?       X       Yes       No         6       If you answered "Yes" to line 5, complete all that apply.       (c) Source of exchange rate used if not from U.S. tonvert to U.S. dollars       Treasury Department's Bureau of the Fiscal Service	4. Number of Forms 86		5. Number of Forms 8865		-			
(see instructions)         If you have more than one account to report in Part V, attach a continuation statement for each additional account. See instructions.         1       Type of account       X       Deposit       Custodial       2       Account number or other designation 200000428678         3       Check all that apply       a       Account opened during tax year       b       Account closed during tax year         c       Account jointly owned with spouse       d       No tax item reported in Part III with respect to this asset         4       Maximum value of account during tax year       \$       1,500.         5       Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars?       X       Yes       No         6       If you answered "Yes" to line 5, complete all that apply.       (c) Source of exchange rate used if not from U.S. tonvert to U.S. dollars       Treasury Department's Bureau of the Fiscal Service	Part V Detailed	Information for Ea	ch Foreign Deposit and Cu	stodial Ac	count Included i	n the	Part I Si	Jmmary
If you have more than one account to report in Part V, attach a continuation statement for each additional account. See instructions.         1       Type of account       Image: Custodial       2       Account number or other designation 200000428678         3       Check all that apply       a       Account opened during tax year       b       Account closed during tax year         c       Account jointly owned with spouse       d       No tax item reported in Part III with respect to this asset         4       Maximum value of account during tax year       \$       1,500.         5       Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars?       Image: X Yes       No         6       If you answered "Yes" to line 5, complete all that apply.       (c) Source of exchange rate used if not from U.S. convert to U.S. dollars       (c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service								<b>,</b>
1       Type of account       X       Deposit       Custodial       2       Account number or other designation 20000428678         3       Check all that apply       a       Account opened during tax year       b       Account closed during tax year         c       Account jointly owned with spouse       b       Account closed during tax year         4       Maximum value of account during tax year       \$       1,500.         5       Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars?       X       Yes       No         6       If you answered "Yes" to line 5, complete all that apply.       (a) Foreign currency in which account is maintained       (b) Foreign currency exchange rate used to convert to U.S. dollars       (c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service			art V, attach a continuation statem	ent for each a	additional account. Se	e insti	ructions.	
<ul> <li>3 Check all that apply a Account opened during tax year c Account jointly owned with spouse b Account closed during tax year d No tax item reported in Part III with respect to this asset</li> <li>4 Maximum value of account during tax year</li></ul>								
c       Account jointly owned with spouse       d       No tax item reported in Part III with respect to this asset         4       Maximum value of account during tax year       \$       1,500.         5       Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars?       X       Yes       No         6       If you answered "Yes" to line 5, complete all that apply.       (a) Foreign currency in which account is maintained       (b) Foreign currency exchange rate used to convert to U.S. dollars       (c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service				2	20000042867	8	-	
4       Maximum value of account during tax year       \$ 1,500.         5       Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars?       X Yes         6       If you answered "Yes" to line 5, complete all that apply.         (a)       Foreign currency in which account is maintained       (b)         Foreign currency exchange rate used to convert to U.S. dollars       (c)         Source of exchange rate used if not from U.S.	3 Check all that app	ly <b>a</b> Account op	ened during tax year <b>b</b>	Account clos	ed during tax year			
5       Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars?       X       Yes       No         6       If you answered "Yes" to line 5, complete all that apply.       (a) Foreign currency in which account is maintained       (b) Foreign currency exchange rate used to convert to U.S. dollars       (c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service		c 🗌 Account joir	ntly owned with spouse d	No tax item re	eported in Part III with	n respe	ect to this as	
6       If you answered "Yes" to line 5, complete all that apply.         (a)       Foreign currency in which account is maintained         (b)       Foreign currency exchange rate used to convert to U.S. dollars    (c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service						\$		
(a) Foreign currency in which account is maintained(b) Foreign currency exchange rate used to convert to U.S. dollars(c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service				unt into U.S. o	dollars?	X	Yes	L No
is maintained convert to U.S. dollars Treasury Department's Bureau of the Fiscal Service							- 4	
	••••	icy in which account		te used to		-		
		)		00		III S DI	areau or the	I ISCAI OCI VICE

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LHA For Paperwork Reduction Act Notice, see the separate instructions.

	MAN & DOAA HASSAN			-59-0811 Page 2
Part V Detailed Information for Eac	ch Foreign Deposit and C	sustodial Acc	count included in the Pa	rt I Summary
(see instructions) (continued)				
7a Name of financial institution in which accou ADIB ABU DHABI ISLAMIC BA		<b>b</b> Globa	al Intermediary Identification Nu	imber (GIIN) (Optional)
8 Mailing address of financial institution in wh AI OPRA SQ. GHAYT AI ADAM		per, street, and ro	oom or suite no.	
9 City or town, state or province, and country CAIRO EGYPT	(including postal code)			
Part VI Detailed Information for Ea	ch "Other Foreign Asset	" Included in	the Part II Summary (s	see instructions)
If you have more than one asset to report in Part	VI, attach a continuation statem	ent for each add	itional asset. See instructions.	
1 Description of asset		2 Identifying	number or other designation	
3 Complete all that apply. See instructions for	reporting of multiple acquisition	or disposition da	ates.	
a Date asset acquired during tax year, if appli	cable			
<b>b</b> Date asset disposed of during tax year, if ap	plicable		·····	
c Check if asset jointly owned with sp		Check if no tax	item reported in Part III with res	spect to this asset
4 Maximum value of asset during tax year (ch			_	
	001 - \$100,000 c	\$100,001 - \$15	0,000 <b>d 150</b> ,0	001 - \$200,000
· · ·				
5 Did you use a foreign currency exchange ra		et into U.S. dolla	ars?	YesNo
6 If you answered "Yes" to line 5, complete al			() 0 () ()	
(a) Foreign currency in which asset is	(b) Foreign currency exchange	rate used to	(c) Source of exchange rate u	
denominated	convert to U.S. dollars		Treasury Department's Bureau	of the Fiscal Service
7 If asset reported on line 1 is stock of a foreig	an entity or an interest in a foreig	n entity enter th	e following information for the a	eset
a Name of foreign entity	grienity of an interest in a foreig		(Optional)	
c Type of foreign entity (1)	Partnership (2)	Corporation	(Optional)(3) Trust	(4) Estate
d Mailing address of foreign entity. Number, s				
e City or town, state or province, and country	(including postal code)			
8 If asset reported on line 1 is not stock of a fo	reign entity or an interest in a for	eign entity, enter	the following information for th	e asset.
Note: If this asset has more than one issuer	or counterparty, attach a continu	ation statement	with the same information for e	ach additional issuer
or counterparty. See instructions.				
a Name of issuer or counterparty				
Check if information is for	Issuer Counterpar	ty		
<b>b</b> Type of issuer or counterparty			(n) 🗔 🗕 .	
(1) Individual (2)	Partnership (3)	Corporation	(4) 🛄 Trust	(5) Estate
<b>c</b> Check if issuer or counterparty is a	U.S. person For	eign person		
d Mailing address of issuer or counterparty. N	umber street and room or quite	20		
a maning address of issuer or counterparty. N	amoor, succe, and room or suite	10.		
e City or town, state or province, and country	(including postal code)			
, , , , , , , , , , , , , , , , , , ,				

Form 8938 (2020)

	Name or Organization Name	HASSAN ABRAHEM HAS	Identification Number Form 893 623-59-0811					
	rt V Foreign Deposit and Custo							
_	Type of account X Deposit	Custodial	2	Account number or other designation 000428679				
3	Check all that apply <b>a</b> Account o	bened during tax year <b>b</b> Acc	ount close	ed during tax year				
	c 📃 Account jo	intly owned with spouse 🛛 🔲 No t	ax item re	ported in Part III with respect to this ass				
4								
5	Did you use a foreign currency exchange		nto U.S. c	Iollars? X Yes	No			
6	If you answered "Yes" to line 5, complete							
	(1) Foreign currency in which account	(2) Foreign currency exchange rate u	sed to	(3) Source of exchange rate used if no				
ъС	is maintained YPT,POUND	convert to U.S. dollars 15.690000000		Treasury Department's Bureau of the F	iscal Service			
	Name of financial institution in which acco			l Intermediany Identification Number (C				
1 a		unt is maintaineu	<b>D</b> Gibb	al Intermediary Identification Number (G	ini) (Optional)			
AD	IB ABU DHABI ISLAMIC E	ANK						
8	Mailing address of financial institution in w	hich account is maintained. Number, str	eet, and r	oom or suite no.				
<b>л</b> т								
	OPRA SQ. GHAYT AI ADA							
9	City or town, province or state, and count	y (including postal code)						
CA	IRO EGYPT							
1	Type of account X Deposit	Custodial	2	Account number or other designation				
			100	036211568				
3				ed during tax year				
	<b>c</b> Account jo	intly owned with spouse d $X$ No t	ax item re	ported in Part III with respect to this ass				
4	Maximum value of account during tax yea			\$	50,327.			
5	Did you use a foreign currency exchange		nto U.S. c	Iollars? X Yes	No			
6	If you answered "Yes" to line 5, complete							
	(1) Foreign currency in which account	(2) Foreign currency exchange rate u	sed to	(3) Source of exchange rate used if no				
EC	is maintained YPT , POUND	convert to U.S. dollars 15.690000000		Treasury Department's Bureau of the F	iscal Service			
	Name of financial institution in which acco		<b>b</b> Glob	al Intermediary Identification Number (G	IIN) (Optional)			
			2 0.00					
CO	MMERCIAL INTERNATIONAL	BANK						
8	Mailing address of financial institution in w	hich account is maintained. Number, str	eet, and r	oom or suite no.				
WA	LI AL AHD, EI-QOBBA, H	ADA'IQ EI QOBBAH						
9	City or town, province or state, and count	y (including postal code)						
07	IRO EGYPT							
		Custodial		Account number or other designation				
1	Type of account X Deposit			Account number or other designation 018198481				
3	Check all that apply <b>a</b> Account o	pened during tax year <b>b</b> Acc		ed during tax year				
-				ported in Part III with respect to this ass	et			
4	Maximum value of account during tax yea			\$	73,030.			
5	Did you use a foreign currency exchange		nto U.S. d	Iollars? X Yes	No			
6	If you answered "Yes" to line 5, complete							
	(1) Foreign currency in which account	(2) Foreign currency exchange rate u	sed to	(3) Source of exchange rate used if no	ot from U.S.			
_	is maintained	convert to U.S. dollars		Treasury Department's Bureau of the F	iscal Service			
EG	YPT, POUND	15.69000000						
7a	Name of financial institution in which acco	unt is maintained	<b>b</b> Glob	al Intermediary Identification Number (G	IIN) (Optional)			
ററ	ΜΜΈΡΟΤΔΙ. ΤΝΨΈΡΝΙΔΨΤΟΝΙΔΙ	BANK						
<u></u>	MMERCIAL INTERNATIONAL	עוואס						

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.

### WALI AL AHD, EI-QOBBA, HADA'IQ EI QOBBAH

9 City or town, province or state, and country (including postal code)

#### CAIRO EGYPT

### U.S. and Foreign Source Income Summary

WALID M. OSMAN & DOAA HASSAN ABRAHEM H	HASSAN		623-59-0811
INCOME TYPE	TOTAL	11.6	FOREIGN <b>PASSIVE</b>
Compensation	253,481.	U.S. 253,481.	TADDIVE
Dividends/Distributions	255,401.	255,401.	
Interest SEE STATEMENT 8	584.	220.	364.
Capital Gains			
Business/Profession			
Rent/Royalty			
State/Local Refunds			
Partnership/S Corporation			
Trust/Estate			
Other Income			
Gross Income	254,065.	253,701.	364.
		· · ·	
Less:			
Section 911 Exclusion			
Capital Losses			
Capital Gains Tax Adjustment			
Total Income - Form 1116	254,065.	253,701.	364.
		20077010	
Deductions:			
Business/Profession Expenses			
Rent/Royalty Expenses			
Partnership/S Corporation Losses			
Trust/Estate Losses			
Capital Losses			
Non-capital Losses			
Individual Retirement Account			
Moving Expenses			
Self-employment Tax Deduction Self-employment Health Insurance			
Keogh Contributions			
Alimony			
Forfeited Interest			
Foreign Housing Deduction			
Charitable Deduction if taking Standard Deduction			
Other Adjustments			
Capital Gains Tax Adjustment			
Total Deductions			
Adjusted Gross Income	254,065.	253,701.	364.
Less Itemized Deductions:			
Specifically Allocated			
Home Mortgage Interest			
Other Interest			
Ratably Allocated	<u>24,800.</u> 24,800.	<u>24,764.</u> 24,764.	<u> </u>
Total Adjustments to Adjusted Gross Income	24,800.	24,764.	36.

### NAME

## WALID M. OSMAN & DOAA HASSAN ABRAHEM HASSAN

## 623-59-0811

### Foreign Income Category

## PASSIVE INCOME

Regu	lar	2015	2016	2017	2018	2019	2020
1.	Foreign tax paid/accrued						
2.	FTC carryback to 2020						
	for amended returns						
3.	Reduction in foreign						
	taxes						
4.	Foreign tax available						
5.	Maximum credit allowable						62.
6.	Unused foreign tax ( + )						
	or excess of limit ( - ) $\dots$						-62.
7.	Foreign tax carryback						
8.	Foreign tax carryforward						
9.	Foreign tax or excess						
	limit remaining						-62.
	Total foreign taxes from all	available years to be ca	rried to next year				
			2010	2011	2012	2013	2014
1.	Foreign tax paid/accrued						
2.	FTC carryback to 2020						
	for amended returns						
3.	Reduction in foreign						
	taxes						
4.	Foreign tax available						
5.	Maximum credit allowable						
6.	Unused foreign tax ( + )						
	or excess of limit ( - )						
7.							
	Foreign tax carryback						
8.							
	Foreign tax carryback						

### NAME

## WALID M. OSMAN & DOAA HASSAN ABRAHEM HASSAN

## 623-<u>59-</u>0811

### Foreign Income Category

## PASSIVE INCOME

<u>AMT</u>		2015	2016	2017	2018	2019	2020
1.	Foreign tax paid/accrued						
2.	FTC carryback to 2020						
	for amended returns						
3.	Reduction in foreign						
	taxes						
4.	Foreign tax available						
5.	Maximum credit allowable						52.
6.	Unused foreign tax ( + )						
	or excess of limit ( - ) $\dots$						-52.
7.	Foreign tax carryback						
8.	Foreign tax carryforward						
9.	Foreign tax or excess						
	limit remaining						-52.
	Total foreign taxes from all	available years to be ca	rried to next year				
			·				
			2010	2011	2012	2013	2014
1.							
2.	FTC carryback to 2020						
	for amended returns						
3.	Reduction in foreign						
	taxes						
4.	Foreign tax available						
5.	Maximum credit allowable						
6.	Unused foreign tax ( + )						
	or excess of limit ( - )						
7.	Foreign tax carryback						
8.	Foreign tax carryforward $\dots$						
9.	Foreign tax or excess						
	limit remaining						

FORM 1040 WAGES RECEIVED AND TAXES WITHHELD							STATEMENT 1			
T S EMPLOYER'S NAME			OUNT AID	T	ERAL AX HHELD	Т	ATE AX HHELD	CITY SDI TAX W/H	FICA TAX	MEDICARE TAX
T OXY USA INC.		253	3,481.	3	9,203.				8,537.	4,903.
TOTALS		253	3,481.	3	9,203.			·	8,537.	4,903.
FORM 1040	FED	ERAL	INCOME	TAX	WITHH	ELD –	FORM	(S) W-2	STATI	EMENT 2
T S DESCRIPTION									A	IOUNT
T OXY USA INC.										39,203.
TOTAL TO FORM 1040,	LIN	IE 25 <i>1</i>	ł							39,203.
FORM 1040	FED	ERAL	INCOME	TAX	WITHHE	ELD -	OTHE	R FORMS	STATI	EMENT 3
T S DESCRIPTION									AN	IOUNT
FORM 8959, LINE 2	4									767.
TOTAL TO FORM 1040,	LIN	IE 250	2							767.

SCHEDULE 2	OTHER TAXES	STATEMENT 4
DESCRIPTION		AMOUNT
FROM FORM 8959 FROM FORM 8960		317. 22.
TOTAL TO SCHEDULE 2, LINE	8	339.

SCHEDULE A	STATE AND	LOCAL GE	ENERAL SALES	TAXES S	TATEMENT 5
DESCRIPTION					AMOUNT
STATE SALES TAX LOCAL SALES TAX					1,797. 575.
TOTAL TO SCHEDULE A,	LINE 5A				2,372.

SCI	HEDULE A GENERAL SALES TAX DEDUCTION WORKSH	IEET	STATEMENT 6	5
1	ENTER YOUR STATE GENERAL SALES TAXES FROM THE APPLICABLE TABLE. TEXAS		1,79	97.
	IF, FOR ALL OF 2020, YOU LIVED ONLY IN CONNECTICUT, THE DISTRICT OF COLUMBIA, INDIANA, KENTUCKY, MAINE, MARYLAND, MASSACHUSETTS, MICHIGAN, NEW JERSEY, OR RHODE ISLAND, SKIP LINES 2 THROUGH 5, ENTER -0- ON LINE 6, AND GO TO LINE 7.			
2	OTHERWISE, GO TO LINE 2. DID YOU LIVE IN ALASKA, ARIZONA, ARKANSAS, COLORADO, GEORGIA, ILLINOIS, LOUISIANA, MISSISSIPPI, MISSOURI, NEW YORK, NORTH CAROLINA, SOUTH CAROLINA, TENNESSEE, UTAH, OR VIRGINIA IN 2020? IF NO, ENTER -0			
	IF YES, ENTER YOUR LOCAL GENERAL SALES	0.		
3	TAXES FROM THE APPLICABLE TABLE. DID YOUR LOCALITY IMPOSE A LOCAL GENERAL	0.		
	SALES TAX IN 2020? RESIDENTS OF			
	CALIFORNIA AND NEVADA SEE INSTRUCTIONS. IF NO, SKIP LINES 3 THROUGH 5, ENTER			
	-0- ON LINE 6 AND GO TO LINE 7.			
	IF YES, ENTER YOUR LOCAL GENERAL SALES TAX RATE, BUT OMIT THE PERCENTAGE SIGN. HOUSTON	2.0000		
4	DID YOU ENTER -0- ON LINE 2 ABOVE? IF NO, SKIP LINES 4 AND 5 AND GO TO LINE 6. IF YES, ENTER YOUR STATE GENERAL SALES			
	TAX RATE, BUT OMIT THE PERCENTAGE SIGN.	6.2500		
5	DIVIDE LINE 3 BY LINE 4. ENTER THE RESULT AS A DECIMAL (ROUNDED TO AT LEAST THREE PLACES). DID YOU ENTER -0- ON LINE 2 ABOVE?	.3200		
	IF NO, MULTIPLY LINE 2 BY LINE 3. IF YES, MULTIPLY LINE 1 BY LINE 5.		57	75
5A	ADD LINE 1 AND LINE 6.		2,37	72
	PART-YEAR DAYS RATE.		1.0000	
0C	MULTIPLY LINE 6A BY LINE 6B.		2,37	12
7	ENTER YOUR GENERAL SALES TAXES PAID ON SPECIFIED ITE IF ANY.	EMS,		
8	DEDUCTION FOR GENERAL SALES TAXES. ADD LINES 6C AND			
	ENTER THE RESULT HERE AND ON SCHEDULE A, LINE 5A ANI BOX.	) CHECK	2,37	72

FORM 8938 F0	DREIGN DEPOS	SIT AND CUSTODIA	L ACCOUNTS	STATEMENT 7
INTEREST DESCRIPTION		AMOUNT	FORM AND LINE	SCH AND LINE
ADIB ABU DHABI ISLAM ADIB ABU DHABI ISLAM COMMERCIAL INTERNATIO	IC BANK	189. 10. 165.		SCH B, LN 1 SCH B, LN 1 SCH B, LN 1 SCH B, LN 1
TOTAL		364.		

FORM 1116 U.S. AND FOREIGN SOURCE INCOME SUMMARY FOREIGN INTEREST INCOME	STATEMENT 8
DESCRIPTION	AMOUNT
ADIB ABU DHABI ISLAMIC BANK ADIB ABU DHABI ISLAMIC BANK COMMERCIAL INTERNATIONAL BANK	189. 10. 165.
TOTAL FOREIGN INTEREST INCOME	364.