| E1040   |  | artment of the Treasury—Internal Revenue Servi<br>S. Individual Income Tax                                 |                      | <sup>(99)</sup> 202                       | 21                              | OMB No. 1                    | 545-00 <sup>-</sup> | 74 IRS Use Or         | ily—Do nc | ot write or sta | ple in this space               | ə.   |
|---|--|--|----------------------|---|---------------------------------|------------------------------|---------------------|-----------------------|-----------|-----------------|---------------------------------|--|
| Filing Status<br>Check only<br>one box.           | lf yo  | Single D Married filing jointly u checked the MFS box, enter the name on is a child but not your dependent | ame of yo            | d filing separately<br>our spouse. If you |                                 |                              |                     |                       |           | , ,             | vidow(er) (Q\<br>f the qualifyi |  |
| Your first name                                   | and mi   | ddle initial   | Last nam             | e   |                                 |                              |                     |                       | Your      | social sec      | urity number                    |  |
| Ima   |  |  | Starr                | 2   |                                 |                              |                     |                       | 111       | -22-33          | 333                             |  |
| lf joint return, s                                | If joint return, spouse's first name and middle initial Last name Sp |  |                      |   | Spouse's social security number |                              |                     | ber                   |           |                 |                                 |  |
| Home address<br>5th Ave                           | (numbe   | er and street). If you have a P.O. box, see  | instructior          | IS.                                       |                                 |                              |                     | Apt. no.              | Chec      | k here if y     | ction Campai<br>ou, or your     | -  |
| City, town, or p                                  | ost offic  | ce. If you have a foreign address, also co   | mplete spa           | aces below.                               | St                              | ate                          | ZIF                 | <sup>o</sup> code     |           |                 | ointly, want \$<br>id. Checking |  |
| New Yorl  | 2  |  |                      |   | N                               | IΥ                           | 1                   | 0019                  |           |                 | not change                      | a  |
| Foreign country                                   | / name   |  | Fo                   | preign province/stat                      | e/coui                          | nty                          | Fo                  | reign postal code     | e your    | tax or refu     |                                 | use  |
| At any time du                                    | ring 20  | 021, did you receive, sell, exchange,  | or other             | wise dispose of a                         | ny fin                          | ancial intere                | est in a            | ny virtual curr       | ency?     | Ye              | es 🛛 No                         |  |
| Standard<br>Deduction                             |  | eone can claim:  | n or you \           | were a dual-statu                         |                                 | _                            |                     | efore January         | 2 105     | 7               | blind                           |  |
|   | -  |  | <u>957</u>           |   | ·                               |                              |                     |                       |           |                 |                                 |  |
| Dependents  |  |  |                      | (2) Social secur<br>number                | ity                             | (3) Relatio                  |                     | (4) ✓ If<br>Child tax | •         | for (see ins    | ,                               | onto   |
| lf more<br>than four                              | (1) FI   | irst name Last name  |                      |   |                                 |                              |                     |                       | creat     |                 | r other depende                 | ents   |
| dependents,                                       |  |  |                      |   |                                 |                              |                     |                       |           |                 |                                 |  |
| see instruction                                   | s ——   |  |                      |   |                                 |                              |                     |                       |           |                 |                                 |  |
| and check<br>here ►                               |  |  |                      |   | _                               |                              |                     |                       |           |                 |                                 |  |
|   | 1  | Wages, salaries, tips, etc. Attach F   | Corm(o) M            |   |                                 |                              |                     |                       |           | 1               | <br>59,810                      | <u> </u>                                     |
| Attach  | <br>2a   |  | 2a                   | -2  |                                 |                              |                     |                       | ·         | 2b              |                                 |  |
| Sch. B if   |  | · –  | 2a<br>3a             |   |                                 | Taxable inter                |                     |                       | · –       | 20<br>3b        | 19                              | · •  |
| required.   | 3a<br>4a   |  | 5a<br>4a             |   |                                 | Ordinary divi<br>Taxable amo |                     |                       | · –       | 30<br>4b        |                                 |  |
|   | -4a<br>5a  |  | +a<br>5a             |   |                                 | Taxable amo                  |                     |                       | -         | 40<br>5b        |                                 |  |
| Standard  | 5a<br>6a   |  | 6a                   |   |                                 | Taxable amo                  |                     |                       | -         | 6b              |                                 |  |
| Deduction for –                                   | 0a<br>7  | Capital gain or (loss). Attach Scher   |                      | equired If not re                         |                                 |                              |                     |                       | ήΗ        | 7               |                                 |  |
| Single or   | 8  | Other income from Schedule 1, line   |                      | equiled. If not re                        | yune                            | u, check her                 | е.                  |                       |           | 8               | 8,411                           |  |
| Married filing<br>separately,                     | 9  | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, a  |                      | is is your total in                       | com/                            | • • • •                      | • •                 |                       |           | 9               | 68,240                          |  |
| <ul><li>\$12,550</li><li>Married filing</li></ul> | 10   | Adjustments to income from Sche  |                      |   | com                             | <b>.</b>                     | • •                 |                       |           | <u> </u>        | 594                             |  |
| jointly or  | 11   | Subtract line 10 from line 9. This is  |                      |   |                                 |                              | • •                 |                       | -         | 11              | 67,646                          |  |
| Qualifying<br>widow(er),                          | 12a  | Standard deduction or itemized   |                      |   |                                 |                              | 12a                 |                       |           |                 | 07,040                          | <u>,                                    </u> |
| \$25,100<br>• Head of                             | <u>12a</u><br>b  | Charitable contributions if you take   |                      |   | ,                               |                              | 12a                 |                       | 50.       |                 |                                 |  |
| household,  | c  | Add lines 12a and 12b  | the stand            |   | 0 1113                          |                              | 120                 | ۷.                    |           | 12c             | 12,800                          | ۱  |
| <ul><li>\$18,800</li><li>If you checked</li></ul> | 13   | Qualified business income deducti  | on from <sup>p</sup> |   | m 20                            | <br>95-Δ                     |                     |                       | -         | 13              | 1,563                           |  |
| any box under                                     | 14   | Add lines 12c and 13   |                      |   |                                 |                              | • •                 |                       | -         | 14              | 14,363                          |  |
| Standard<br>Deduction,                            | 15   | Taxable income. Subtract line 14   | from line            | 11 If zero or less                        | s ent                           | <br>er-0-                    |                     |                       |           | 15              | 53,283                          |  |
| see instructions.                                 |  |  |                      |   | .,                              |                              |                     |                       |           |                 | 55,205                          |  |

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

S

Form **1040** (2021)

| Form 1040 (2021                      | 1)      |  |            | Page <b>2</b>                           |
|--------------------------------------|---------|--|------------|---|
|                                      | 16      | Tax (see instructions). Check if any from Form(s): 1   | 16         | 7,469.                                  |
|                                      | 17      | Amount from Schedule 2, line 3   | 17         | 0.                                      |
|                                      | 18      | Add lines 16 and 17  | 18         | 7,469.                                  |
|                                      | 19      | Nonrefundable child tax credit or credit for other dependents from Schedule 8812   | 19         |   |
|                                      | 20      | Amount from Schedule 3, line 8   | 20         |   |
|                                      | 21      | Add lines 19 and 20  | 21         |   |
|                                      | 22      | Subtract line 21 from line 18. If zero or less, enter -0   | 22         | 7,469.                                  |
|                                      | 23      | Other taxes, including self-employment tax, from Schedule 2, line 21   | 23         | 1,188.                                  |
|                                      | 24      | Add lines 22 and 23. This is your <b>total tax</b>   | 24         | 8,657.                                  |
|                                      | 25      | Federal income tax withheld from:  |            |   |
|                                      | а       | Form(s) W-2  |            |   |
|                                      | b       | Form(s) 1099   | -          |   |
|                                      | c       | Other forms (see instructions)   |            | 0.224                                   |
|                                      | d       | Add lines 25a through 25c  | 25d        | 8,334.                                  |
| If you have a                        | 26      | 2021 estimated tax payments and amount applied from 2020 return  | 26         |   |
| qualifying child, attach Sch. EIC. [ | 27a     | Earned income credit (EIC)   |            |   |
| )                                    |         | Check here if you were born after January 1, 1998, and before January 2, 2004, and you satisfy all the other requirements for taxpayers who are at least age 18, to claim the EIC. See instructions ►  |            |   |
|                                      | b       | Nontaxable combat pay election 27b   |            |   |
|                                      | с       | Prior year (2019) earned income 27c  |            |   |
|                                      | 28      | Refundable child tax credit or additional child tax credit from Schedule 8812  |            |   |
|                                      | 29      | American opportunity credit from Form 8863, line 8   |            |   |
|                                      | 30      | Recovery rebate credit. See instructions   |            |   |
|                                      | 31      | Amount from Schedule 3, line 15  |            |   |
|                                      | 32      | Add lines 27a and 28 through 31. These are your total other payments and refundable credits  | 32         |   |
|                                      | 33      | Add lines 25d, 26, and 32. These are your total payments   | 33         | 8,334.                                  |
| Refund                               | 34      | If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid  | 34         |   |
|                                      | 35a     | Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here  | 35a        |   |
| Direct deposit?<br>See instructions. | ►b      | Routing number       X |            |   |
|                                      | ►d      | Account number X X X X X X X X X X X X X X X X X X X   |            |   |
|                                      | 36      | Amount of line 34 you want applied to your 2022 estimated tax  |            |   |
| Amount<br>You Owe                    | 37      | Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions   | 37         | 323.                                    |
|                                      | 38      | Estimated tax penalty (see instructions)   |            |   |
| Third Party<br>Designee              |         | you want to allow another person to discuss this return with the IRS? See  | below      | × No                                    |
| Designee                             |         | signee's Phone Personal identi   |            |   |
|                                      |         | ne ► no. ► number (PIN)  |            |   |
| Sign<br>Here                         |         | der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to<br>ief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which  |            |   |
|                                      | Yo      |  |            | nt you an Identity<br>IN, enter it here |
| Joint return?                        |         |  | inst.)     |   |
| See instructions.                    | Sp      |  | e IRS ser  | nt your spouse an                       |
| Keep a copy for<br>your records.     |         | Iden   | tity Prote | ection PIN, enter it here               |
| your records.                        |         |  | inst.) 🕨   |   |
|                                      |         | one no. Email address  |            |   |
| Paid                                 |         | eparer's name Preparer's signature Date PTIN   | 21.00      | Check if:                               |
| Preparer                             |         | ter Jason Riley, CPA   Peter Jason Riley, CPA   01/14/2022   P0041   |            | Self-employed                           |
| Use Only                             |         |  |            | 978)463-9350                            |
|                                      |         |  | i's EIN ▶  |   |
| GO TO WWW.irs.go                     | ov/Forn | n1040 for instructions and the latest information. BAA REV 01/10/22 PRO  |            | Form <b>1040</b> (2021)                 |
|                                      | C       |  |            |   |
|                                      |         |  |            |   |

| SCHEDULE    | 1 |
|-------------|---|
| (Form 1040) |   |

Department of the Treasury

Internal Revenue Service

# Additional Income and Adjustments to Income

Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/Form1040 for instructions and the latest information.

2021 Attachment Sequence No. 01

OMB No. 1545-0074

| Name(s) shown on Form 1040, 1040-SR, or 1040-NR | Your social security number |  |  |  |
|---|-----------------------------|--|--|--|
| Ima Starr                                       | 111-22-3333                 |  |  |  |
| Part I Additional Income                        |                             |  |  |  |
|   |                             |  |  |  |

| 1          | Taxable refunds, credits, or offsets of state and local income taxes           | 1                 |    |        |
|------------|--|-------------------|----|--------|
| <b>2</b> a | Alimony received   |                   | 2a |        |
| b          | Date of original divorce or separation agreement (see instructions)            |                   |    |        |
| 3          | Business income or (loss). Attach Schedule C                                   |                   | 3  | 8,411. |
| 4          | Other gains or (losses). Attach Form 4797                                      |                   | 4  |        |
| 5          | Rental real estate, royalties, partnerships, S corporations, tru<br>Schedule E | ists, etc. Attach | 5  |        |
| 6          | Farm income or (loss). Attach Schedule F                                       |                   | 6  |        |
| 7          | Unemployment compensation  |                   | 7  |        |
| 8          | Other income:  |                   |    |        |
| а          | Net operating loss   | 8a ( )            |    |        |
| b          | Gambling income  | 8b                |    |        |
| С          | Cancellation of debt   | 8c                |    |        |
| d          | Foreign earned income exclusion from Form 2555                                 | 8d ( )            |    |        |
| е          | Taxable Health Savings Account distribution                                    | 8e                |    |        |
| f          | Alaska Permanent Fund dividends  | 8f                |    |        |
| g          | Jury duty pay  | 8g                |    |        |
| h          | Prizes and awards  | 8h                |    |        |
| i          | Activity not engaged in for profit income                                      | 8i                |    |        |
| j          | Stock options  | 8j                |    |        |
| k          | Income from the rental of personal property if you engaged in                  |                   |    |        |
|            | the rental for profit but were not in the business of renting such property    | 8k                |    |        |
| Т          | Olympic and Paralympic medals and USOC prize money (see                        |                   |    |        |
|            | instructions)  | 81                |    |        |
| m          | Section 951(a) inclusion (see instructions)                                    | 8m                |    |        |
| n          | Section 951A(a) inclusion (see instructions)                                   | 8n                |    |        |
| ο          | Section 461(I) excess business loss adjustment                                 | 80                |    |        |
| р          | Taxable distributions from an ABLE account (see instructions) .                | 8p                |    |        |
| z          | Other income. List type and amount ►   |                   |    |        |
|            |  | 8z                |    |        |
| 9          | Total other income. Add lines 8a through 8z                                    |                   | 9  |        |
| 10         | Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR, line 8     |                   | 10 | 8,411. |
|            |  | •                 |    | 0,111. |

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

| Par         | t II Adjustments to Income   |                    |      |
|-------------|--|--------------------|------|
| 11          | Educator expenses  | 11                 |      |
| 12          | Certain business expenses of reservists, performing artists, and fee-basis govern officials. Attach Form 2106                                      | nment<br><b>12</b> |      |
| 13          | Health savings account deduction. Attach Form 8889   | 13                 |      |
| 14          | Moving expenses for members of the Armed Forces. Attach Form 3903  | 14                 |      |
| 15          | Deductible part of self-employment tax. Attach Schedule SE   | 15                 | 594. |
| 16          | Self-employed SEP, SIMPLE, and qualified plans   | 16                 |      |
| 17          | Self-employed health insurance deduction   | 17                 |      |
| 18          | Penalty on early withdrawal of savings   | 18                 |      |
| <b>19</b> a | Alimony paid   | 19a                | 1    |
| b           | Recipient's SSN  |                    |      |
| С           | Date of original divorce or separation agreement (see instructions)  |                    |      |
| 20          | IRA deduction  | 20                 |      |
| 21          | Student loan interest deduction  | 21                 |      |
| 22          | Reserved for future use  | 22                 |      |
| 23          | Archer MSA deduction   | 23                 |      |
| 24          | Other adjustments:   |                    |      |
| а           | Jury duty pay (see instructions)   |                    |      |
| b           | Deductible expenses related to income reported on line 8k from<br>the rental of personal property engaged in for profit <b>24b</b>                 |                    |      |
| С           | Nontaxable amount of the value of Olympic and Paralympicmedals and USOC prize money reported on line 81 <b>24c</b>                                 |                    |      |
| d           | Reforestation amortization and expenses  |                    |      |
| е           | Repayment of supplemental unemployment benefits under the<br>Trade Act of 1974   |                    |      |
| f           | Contributions to section 501(c)(18)(D) pension plans 24f   |                    |      |
| g           | Contributions by certain chaplains to section 403(b) plans 24g   |                    |      |
| h           | Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)                                      |                    |      |
| i           | Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the                       |                    |      |
|             | IRS detect tax law violations  |                    |      |
| J           | Housing deduction from Form 2555   |                    |      |
| k           | Excess deductions of section 67(e) expenses from Schedule K-1         (Form 1041)       ••••••••••••••••••••••••••••••••••••                       |                    |      |
| z           | Other adjustments. List type and amount ► 24z  |                    |      |
| 25          | Total other adjustments. Add lines 24a through 24z   | 25                 |      |
| 26          | Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> . here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a |                    | 594. |

REV 01/10/22 PRO

| SCHEDULE 2  | 2 |
|-------------|---|
| (Form 1040) |   |

#### **Additional Taxes**

OMB No. 1545-0074

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

20 Department of the Treasury Attachment ► Go to www.irs.gov/Form1040 for instructions and the latest information. Internal Revenue Service Sequence No. 02 Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number 111-22-3333 Ima Starr Part I Tax 1 Alternative minimum tax. Attach Form 6251 . . . 1 2 2 Excess advance premium tax credit repayment. Attach Form 8962 . . . . . . . . 3 Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17 . . 3 Part II **Other Taxes** 4 Self-employment tax. Attach Schedule SE . . . 4 1,188. 5 Social security and Medicare tax on unreported tip income. Attach Form 4137 5 . . . . . Uncollected social security and Medicare tax on wages. Attach 6 6 Form 8919 . . . . . 7 Total additional social security and Medicare tax. Add lines 5 and 6 7 8 Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required 8 Household employment taxes. Attach Schedule H 9 9 Repayment of first-time homebuyer credit. Attach Form 5405 if required . . . 10 10 Additional Medicare Tax. Attach Form 8959 11 11 12 Net investment income tax. Attach Form 8960 12 13 Uncollected social security and Medicare or RRTA tax on tips or group-term life 13

| 14 | Interest on tax due on installment income from the sale of certain residential lots    |    |  |
|----|--|----|--|
|    | and timeshares   | 14 |  |
| 15 | Interest on the deferred tax on gain from certain installment sales with a sales price |    |  |
|    | over \$150,000   | 15 |  |
| 16 | Recapture of low-income housing credit. Attach Form 8611                               | 16 |  |

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

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

## Part II Other Taxes (continued)

| 17 | Other additional taxes:  |             |                 |        |                        |
|----|--|-------------|-----------------|--------|------------------------|
| а  | Recapture of other credits. List type, form number, and amount ▶   | 17a         |                 |        |                        |
| b  | Recapture of federal mortgage subsidy. If you sold your home in 2021, see instructions   | 17b         |                 |        |                        |
| С  | Additional tax on HSA distributions. Attach Form 8889  | 17c         |                 |        |                        |
| d  | Additional tax on an HSA because you didn't remain an eligible individual. Attach Form 8889  | 17d         |                 |        |                        |
| е  | Additional tax on Archer MSA distributions. Attach Form 8853 .   | 17e         |                 |        |                        |
| f  | Additional tax on Medicare Advantage MSA distributions. Attach<br>Form 8853  | 17f         | 60              |        | 2                      |
| g  | Recapture of a charitable contribution deduction related to a fractional interest in tangible personal property                          | 17g         |                 |        |                        |
| h  | Income you received from a nonqualified deferred compensation plan that fails to meet the requirements of section 409A                   | 17h         |                 |        |                        |
| i  | Compensation you received from a nonqualified deferred compensation plan described in section 457A                                       | <b>17</b> i |                 |        |                        |
| j  | Section 72(m)(5) excess benefits tax   | <b>17</b> j |                 |        |                        |
| k  | Golden parachute payments  | 17k         |                 |        |                        |
| I  | Tax on accumulation distribution of trusts   | 17I         |                 |        |                        |
| m  | Excise tax on insider stock compensation from an expatriated corporation   | 17m         |                 |        |                        |
| n  | Look-back interest under section 167(g) or 460(b) from Form 8697 or 8866   | 17n         |                 |        |                        |
| 0  | Tax on non-effectively connected income for any part of the year you were a nonresident alien from Form 1040-NR                          | 170         |                 |        |                        |
| р  | Any interest from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund                 | 17p         |                 |        |                        |
| q  | Any interest from Form 8621, line 24   | 17q         |                 |        |                        |
| Z  | Any other taxes. List type and amount ►  | 17z         |                 |        |                        |
| 18 | Total additional taxes. Add lines 17a through 17z  |             |                 | 18     |                        |
| 19 | Additional tax from Schedule 8812  |             |                 | 19     |                        |
| 20 | Section 965 net tax liability installment from Form 965-A  | 20          |                 |        |                        |
| 21 | Add lines 4, 7 through 16, 18, and 19. These are your <b>total other</b> and on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23k |             | es. Enter here  | 21     | 1,188.                 |
|    | ВАА  | RE          | EV 01/10/22 PRO | Schedu | ıle 2 (Form 1040) 2021 |

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| (Form | 1040) |   |

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#### Profit or Loss From Business

(Sole Proprietorship)

OMB No. 1545-0074 6

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

Department of the Treasury Attachment Internal Revenue Service (99) Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065. Sequence No. 09 Name of proprietor Social security number (SSN) 111-22-3333 Ima Starr Principal business or profession, including product or service (see instructions) B Enter code from instructions ▶ 7 1 1 5 1 Writer Business name. If no separate business name, leave blank. D Employer ID number (EIN) (see instr.) Ima Starr 5th Ave Business address (including suite or room no.) City, town or post office, state, and ZIP code New York, NY 10019 Accounting method: (1) 🗙 Cash (2) Accrual (3) Other (specify) ► Did you "materially participate" in the operation of this business during 2021? If "No," see instructions for limit on losses X Yes No If you started or acquired this business during 2021, check here . . . . . . . . . . . . Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions Yes X No If "Yes," did you or will you file required Form(s) 1099? . . . Yes No Part I Income Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on 13,000. Form W-2 and the "Statutory employee" box on that form was checked . Returns and allowances . . . . . . . . . . . 2 13,000. Subtract line 2 from line 1 3 Cost of goods sold (from line 42) 4 5 13,000. Gross profit. Subtract line 4 from line 3 . . . . . . . . 6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) 13,000. 7 Gross income. Add lines 5 and 6 . . . . . . . . . . . . . **Part II** Expenses. Enter expenses for business use of your home only on line 30. Advertising . . . . . 8 18 Office expense (see instructions) . 18 19 Pension and profit-sharing plans . 19 Car and truck expenses (see 9 532. 20 Rent or lease (see instructions): instructions) . . . . 89. Commissions and fees . 10 Vehicles, machinery, and equipment 20a а Contract labor (see instructions) 11 b Other business property . . . 20b 21 Depletion . . . . 12 Repairs and maintenance . . . 21 Depreciation and section 179 22 Supplies (not included in Part III) . 22 expense deduction (not 23 Taxes and licenses . . . . . 23 included in Part III) (see 24 Travel and meals: 13 instructions) . . . 489. Employee benefit programs а Travel. . . . 24a (other than on line 19) 14 h Deductible meals (see Insurance (other than health) 15 instructions) . . . . . . 24b 32. 25 25 Interest (see instructions): Utilities . . . . . . . . 16a 26 Mortgage (paid to banks, etc.) Wages (less employment credits) 26 4,864. 16b Other . . . . . . 27a Other expenses (from line 48) . . 27a Legal and professional services **17** 100. b Reserved for future use . . 27b 6,297. **Total expenses** before expenses for business use of home. Add lines 8 through 27a . . . . . 28 29 6,703. Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions. Simplified method filers only: Enter the total square footage of (a) your home: . Use the Simplified and (b) the part of your home used for business: Method Worksheet in the instructions to figure the amount to enter on line 30 . 30 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you 6,703. checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3. 31

• If a loss, you must go to line 32.

| 32 | If you have a loss, check the box that describes your investment in this activity. See instructions.   | )<br>)                                |
|----|--|---------------------------------------|
|    | • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3, and on Schedule   |                                       |
|    | SE, line 2. (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on   | <b>32a</b> All investment is at risk. |
|    | Form 1041, line 3.   | 32b Some investment is not            |
|    | a literature of a select of the selection of the selectio | at rick                               |

BAA

at risk.

| Schedu | le C (Form 1040) 2021   |            | Page <b>2</b> |
|--------|---|------------|---------------|
| Part   | III Cost of Goods Sold (see instructions)   |            |               |
| 33     | Method(s) used to value closing inventory: <b>a</b> Cost <b>b</b> Lower of cost or market <b>c</b> Other (attach ex   | planation) |               |
| 34     | Was there any change in determining quantities, costs, or valuations between opening and closing inventory?<br>If "Yes," attach explanation   | . 🗌 Yes    | 🗌 No          |
| 35     | Inventory at beginning of year. If different from last year's closing inventory, attach explanation 35  | 2.         |               |
| 36     | Purchases less cost of items withdrawn for personal use   |            |               |
| 37     | Cost of labor. Do not include any amounts paid to yourself  |            |               |
| 38     | Materials and supplies  |            |               |
| 39     | Other costs   |            |               |
| 40     | Add lines 35 through 39   |            |               |
| 41     | Inventory at end of year  |            |               |
| 42     | Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4  |            |               |
| Part   |   |            |               |
|        |   |            |               |
| 43     | When did you place your vehicle in service for business purposes? (month/day/year) $\ge$ 01/01/2010   |            |               |
| 44     | Of the total number of miles you drove your vehicle during 2021, enter the number of miles you used your vehicle  | ) for:     |               |
| а      | Business 950 b Commuting (see instructions) c Other   |            | 11,402        |
| 45     | Was your vehicle available for personal use during off-duty hours?  | 🗙 Yes      | 🗌 No          |
| 46     | Do you (or your spouse) have another vehicle available for personal use?  | 🗌 Yes      | 🗙 No          |
| 47a    | Do you have evidence to support your deduction?   | 🗙 Yes      | 🗌 No          |
| b      | If "Yes," is the evidence written?  | 🗙 Yes      | No            |
| Part   | V Other Expenses. List below business expenses not included on lines 8–26 or line 30.   |            |               |
| Ed     | ucation (Columbia)  |            | 2,124.        |
| Re     | search (E-Books)  |            | 299.          |
| In     | ternet Service  |            | 189.          |
| Ce     | ll Phone  |            | 204.          |
| Ag     | ent Commissions   |            | 1,950.        |
| Sk     | ype Charges   |            | 98.           |
|        |   |            |               |
|        |   |            |               |
|        |   |            |               |
| 48     | Total other expenses.         Enter here and on line 27a         .< |            | 4,864.        |

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| (Form | 1040) |   |

#### Profit or Loss From Business

(Sole Proprietorship)

| 0 | MB No. 1545-007 | 4 |
|---|-----------------|---|
|   | 2021            |   |

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

Department of the Treasury

Attachment Internal Revenue Service (99) Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065. Sequence No. 09 Name of proprietor Social security number (SSN) Ima Starr 111-22-3333 Α Principal business or profession, including product or service (see instructions) B Enter code from instructions ▶ 7 1 1 5 1 0 Blue Jazzbos С Business name. If no separate business name, leave blank. D Employer ID number (EIN) (see instr.) The Blue Jazzbos 5th Ave Е Business address (including suite or room no.) New York, NY 10019 City, town or post office, state, and ZIP code E Accounting method: (1) 🗙 Cash (2) Accrual (3) Other (specify) ► G Did you "materially participate" in the operation of this business during 2021? If "No," see instructions for limit on losses X Yes No н If you started or acquired this business during 2021, check here . . . . . . . . . . . . Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions X Yes No L. X Yes .1 If "Yes," did you or will you file required Form(s) 1099? . . . . . . . . No Part I Income 1 Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on 12,620. Form W-2 and the "Statutory employee" box on that form was checked . 2 Returns and allowances . . . . . . . . . . . . . 2 12,620. 3 Subtract line 2 from line 1 3 4 Cost of goods sold (from line 42) 4 6,179. 5 5 6,441. Gross profit. Subtract line 4 from line 3 . . . . . . . . 2,445. 6 6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) 7 8,886. 7 Gross income. Add lines 5 and 6 . . . . . . . . . . . . . **Part II** Expenses. Enter expenses for business use of your home only on line 30. 8 Advertising . . . . . 8 18 Office expense (see instructions) . 18 19 Pension and profit-sharing plans . 19 9 Car and truck expenses (see 9 1,097. 20 Rent or lease (see instructions): instructions) . . . . 10 10 Commissions and fees . Vehicles, machinery, and equipment 20a а 11 Contract labor (see instructions) 11 b Other business property . . . 20b 21 12 Depletion . . . . 12 21 Repairs and maintenance . . . Depreciation and section 179 13 22 Supplies (not included in Part III) . 22 204. expense deduction (not 23 Taxes and licenses . . . . . 23 included in Part III) (see 852 24 Travel and meals: 13 instructions) . . . 1,944. Employee benefit programs а Travel. . . . 24a 14 (other than on line 19) 14 h Deductible meals (see 15 Insurance (other than health) 15 instructions) . . . . . . . 24b 362. 25 25 16 Interest (see instructions): Utilities . . . . . . . . 16a 26 а Mortgage (paid to banks, etc.) Wages (less employment credits) 26 2,619. 16b b Other . . . . . . 27a Other expenses (from line 48) . . 27a 17 Legal and professional services **17** 100. b Reserved for future use . . 27b 7,178. 28 **Total expenses** before expenses for business use of home. Add lines 8 through 27a . . . . 28 1,708. 29 29 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 30 unless using the simplified method. See instructions. Simplified method filers only: Enter the total square footage of (a) your home: . Use the Simplified and (b) the part of your home used for business: Method Worksheet in the instructions to figure the amount to enter on line 30 . 30 Net profit or (loss). Subtract line 30 from line 29. 31 • If a profit, enter on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you 1,708. checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3. 31 • If a loss, you must go to line 32. 32 If you have a loss, check the box that describes your investment in this activity. See instructions. • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3, and on Schedule **32a** All investment is at risk. SE, line 2. (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on Form 1041, line 3. **32b** Some investment is not at risk. • If you checked 32b, you must attach Form 6198. Your loss may be limited.

REV 01/10/22 PRO

| Schedu               | le C (Form 1040) 2021   |            | Page <b>2</b> |
|----------------------|---|------------|---------------|
| Part                 | III Cost of Goods Sold (see instructions)   |            |               |
| 33                   | Method(s) used to value closing inventory: <b>a</b> Cost <b>b</b> Lower of cost or market <b>c</b> Other (attach exp  | planation) |               |
| 34                   | Was there any change in determining quantities, costs, or valuations between opening and closing inventory?<br>If "Yes," attach explanation   | . 🗌 Yes    | 🗌 No          |
| 35                   | Inventory at beginning of year. If different from last year's closing inventory, attach explanation 35  |            |               |
| 36                   | Purchases less cost of items withdrawn for personal use   |            |               |
| 37                   | Cost of labor. Do not include any amounts paid to yourself  |            | 5,980.        |
| 38                   | Materials and supplies  |            | 199.          |
| 39                   | Other costs   |            |               |
| 40                   | Add lines 35 through 39   |            | 6,179.        |
| 41                   | Inventory at end of year  |            |               |
| 42                   | Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4  |            | 6,179.        |
| Part                 | IV Information on Your Vehicle. Complete this part only if you are claiming car or truck are not required to file Form 4562 for this business. See the instructions for line 13 to Form 4562. |            |               |
|                      |   |            |               |
| 43                   | When did you place your vehicle in service for business purposes? (month/day/year) > 01/01/2010   |            |               |
| 44                   | Of the total number of miles you drove your vehicle during 2021, enter the number of miles you used your vehicle  | for:       |               |
| а                    | Business 1,959 b Commuting (see instructions) c Other   |            | 10,393        |
| 45                   | Was your vehicle available for personal use during off-duty hours?  | 🗙 Yes      | No No         |
| 46                   | Do you (or your spouse) have another vehicle available for personal use?  | 🗌 Yes      | 🗙 No          |
| 47a                  | Do you have evidence to support your deduction?   | 🗙 Yes      | No No         |
| <sub>b</sub><br>Part | If "Yes," is the evidence written?  |            | No No         |
|                      |   |            |               |
| AM                   | ORTIZATION  |            | 717.          |
| Fo                   | rmal Wear (stage clothes)   |            | 304.          |
| Ce                   | ll Phone  |            | 239.          |
| Mu                   | sic Research- Downloads and Streaming   |            | 341.          |
| Pr                   | omo Photos  |            | 305.          |
| Tr                   | ade Publications (Billboard)  |            | 299.          |
| Co                   | aching/Education  |            | 350.          |
| Sk                   | ype Charges   | <br>       | 64.           |
|                      |   |            |               |
| 48                   | Total other expenses. Enter here and on line 27a       48   |            | 2,619.        |

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| (Form | 1040) |    |

## Self-Employment Tax

OMB No. 1545-0074 20

21

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

|            | Revenue Service (99)   |   | A<br>S           | ttachment<br>equence No. <b>17</b> |
|------------|--|---|------------------|------------------------------------|
|            | f person with self-employment income (as shown on Form 1040, 1040-SR, or 1040-NR)  | Social security number of perso<br>with <b>self-employment</b> income |                  | 1 00 0000                          |
| Part       | Starr Self-Employment Tax  | with sen-employment income  | 11               | 1-22-3333                          |
|            |  | to a sure the structure for the                                       |                  |                                    |
|            | If your only income subject to self-employment tax is <b>church employee</b> e definition of church employee income.   |   |                  |                                    |
| Α          | If you are a minister, member of a religious order, or Christian Science \$400 or more of <b>other</b> net earnings from self-employment, check here a                       | and continue with Part I  | 4361,<br>· · · · | but you had<br>► □                 |
|            | nes 1a and 1b if you use the farm optional method in Part II. See instruct   |   |                  |                                    |
| <b>1</b> a | Net farm profit or (loss) from Schedule F, line 34, and farm partnership box 14, code A  |   | 1a               |                                    |
| b          | If you received social security retirement or disability benefits, enter the a Program payments included on Schedule F, line 4b, or listed on Schedule K                     |   | 1b               | ( )                                |
| Skip li    | ne 2 if you use the nonfarm optional method in Part II. See instructions.  |   |                  |                                    |
| 2          | Net profit or (loss) from Schedule C, line 31; and Schedule K-1 (Form 10 farming). See instructions for other income to report or if you are a minister                      |   | 2                | 8,411.                             |
| 3          | Combine lines 1a, 1b, and 2  |   | 3                | 8,411.                             |
| 4a         | If line 3 is more than zero, multiply line 3 by 92.35% (0.9235). Otherwise <b>Note:</b> If line 4a is less than \$400 due to Conservation Reserve Program payn               |   | 4a               | 7,768.                             |
| b          | If you elect one or both of the optional methods, enter the total of lines   | 15 and 17 here  | 4b               |                                    |
| с          | Combine lines 4a and 4b. If less than \$400, <b>stop;</b> you don't owe self-less than \$400 and you had <b>church employee income,</b> enter -0- and c                      |   | 4c               | 7,768.                             |
| 5a         | Enter your <b>church employee income</b> from Form W-2. See instructidefinition of church employee income  | ions for 5a   |                  |                                    |
| b          | Multiply line 5a by 92.35% (0.9235). If less than \$100, enter -0-   |   | 5b               | 0.                                 |
| 6          | Add lines 4c and 5b  |   | 6                | 7,768.                             |
| 7          | Maximum amount of combined wages and self-employment earnings s the 6.2% portion of the 7.65% railroad retirement (tier 1) tax for 2021 .                                    | subject to social security tax or                                     | 7                | 142,800                            |
| 8a         | Total social security wages and tips (total of boxes 3 and 7 on Formand railroad retirement (tier 1) compensation. If \$142,800 or more, sk 8b through 10, and go to line 11 |   |                  |                                    |
| b          | Unreported tips subject to social security tax from Form 4137, line 10 .   |   |                  |                                    |
| С          | Wages subject to social security tax from Form 8919, line 10   | 8c  |                  |                                    |
| d          | Add lines 8a, 8b, and 8c   |   | 8d               | 59,810.                            |
| 9          | Subtract line 8d from line 7. If zero or less, enter -0- here and on line 10   | •   | 9                | 82,990.                            |
| 10         |  |   | 10<br>11         | 963.                               |
| 11<br>12   | Multiply line 6 by 2.9% (0.029)  |   | 12               | 225.<br>1,188.                     |
| 13         | Deduction for one-half of self-employment tax.   |   | 12               | 1,100.                             |
| 10         | Multiply line 12 by 50% (0.50). Enter here and on Schedule 1 (Form line 15   |   |                  |                                    |
| Part       |  |   |                  |                                    |
|            | <b>Optional Method.</b> You may use this method <b>only</b> if <b>(a)</b> your gross fa  | ,   |                  |                                    |
|            | D, or (b) your net farm profits <sup>2</sup> were less than \$6,367.   |   |                  |                                    |
| 14         | Maximum income for optional methods  |   | 14               | 5,880                              |
| 15         | Enter the <b>smaller</b> of: two-thirds ( <sup>2</sup> / <sub>3</sub> ) of gross farm income <sup>1</sup> (not less that this amount on line 4b above                        |   | 15               |                                    |
| Nonfa      | rm Optional Method. You may use this method only if (a) your net nonfar  |   |                  |                                    |
| and al     | so less than 72.189% of your gross nonfarm income, <sup>4</sup> and (b) you had net<br>east \$400 in 2 of the prior 3 years. <b>Caution:</b> You may use this method no m    | earnings from self-employment   |                  |                                    |
| 16         | Subtract line 15 from line 14  |   | 16               |                                    |
| 17         | Enter the <b>smaller</b> of: two-thirds (2/3) of gross nonfarm income <sup>4</sup> (not les  | ss than zero) <b>or</b> the amount on                                 |                  |                                    |

| 17                | Enter the smaller of: two-thirds (2/3) of gross nonfarm income4            | (not less than zero) or the amount on                     |         |               |
|-------------------|--|---|---------|---------------|
|                   | line 16. Also, include this amount on line 4b above                        |   | 17      |               |
| <sup>1</sup> From | Sch. F, line 9; and Sch. K-1 (Form 1065), box 14, code B.                  | <sup>3</sup> From Sch. C, line 31; and Sch. K-1 (Form 10  | 65), bo | x 14, code A. |
| <sup>2</sup> From | Sch. F, line 34; and Sch. K-1 (Form 1065), box 14, code A-minus the amount | <sup>4</sup> From Sch. C, line 7; and Sch. K-1 (Form 1065 | ō), box | 14, code C.   |

| you would have entered on I | ine 1b had y | ou not used the  | e optional met | nod.          |
|-----------------------------|--------------|------------------|----------------|---------------|
|                             |              | i 1000), box 14, |                | <b>JO</b> (1) |

#### Qualified Business Income Deduction Simplified Computation

Attach to your tax return.

| Department of the Treasury |
|----------------------------|
| Internal Revenue Service   |

| ► | Go to www.irs.gov/Form | 8995 for | <sup>,</sup> instruction | ns and the | latest information | ation. |
|---|------------------------|----------|--------------------------|------------|--------------------|--------|

20**21** 

OMB No. 1545-2294

Sequence No. 55

Name(s) shown on return Ima Starr Your taxpayer identification number 111-22-3333

**Note.** You can claim the qualified business income deduction **only** if you have qualified business income from a qualified trade or business, real estate investment trust dividends, publicly traded partnership income, or a domestic production activities deduction passed through from an agricultural or horticultural cooperative. See instructions. Use this form if your taxable income, before your qualified business income deduction, is at or below \$164,900 (\$164,925 if married

filing separately; \$329,800 if married filing jointly), and you aren't a patron of an agricultural or horticultural cooperative.

| 1        | (a) Trade, business, or aggregation name  | (b) Taxpayer identification number |    | Qualified business<br>ncome or (loss) |
|----------|---|------------------------------------|----|---------------------------------------|
| i        | Aggregation 1   | 10                                 |    | 7,817.                                |
| ii       |   |                                    |    |                                       |
| iii      |   |                                    |    |                                       |
| iv       |   |                                    |    |                                       |
| v        |   |                                    |    |                                       |
| 2        | Total qualified business income or (loss). Combine lines 1i through 1v, column (c)  | <b>2</b> 7,817.                    |    |                                       |
| 3        | Qualified business net (loss) carryforward from the prior year .  | 3 ( )                              |    |                                       |
| 4        |   | 4 7,817.                           |    |                                       |
| 5<br>6   | Qualified business income component. Multiply line 4 by 20% (0.20) Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) (see instructions) | 6                                  | 5  | 1,563.                                |
| 7        | Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year.   | 7 ( )                              |    | С                                     |
| 8        |   | 8                                  |    |                                       |
| 9        |   |                                    | 9  |                                       |
| 10       | Qualified business income deduction before the income limitation. Add lines 5 and   |                                    | 10 | 1,563.                                |
| 11<br>12 |   | <b>1</b> 54,846.<br><b>12</b> 0.   |    |                                       |
| 13       |   | <b>IZ</b> 0.<br><b>I3</b> 54,846.  |    |                                       |
| 14       | Income limitation. Multiply line 13 by 20% (0.20)   |                                    | 14 | 10,969.                               |
| 15       | Qualified business income deduction. Enter the smaller of line 10 or line 14. Also e the applicable line of your return (see instructions)                            | nter this amount on                | 15 | 1,563.                                |
| 16       | Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater than a  | zero, enter -0                     | 16 | ( 0.)                                 |
| 17       | Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 and zero, enter -0-   | d 7. If greater than               | 17 | ( 0.)                                 |
| For Priv | vacy Act and Paperwork Reduction Act Notice, see instructions. REV 01/10  | /22 PRO                            |    | Form <b>8995</b> (2021)               |

DO NOT FILE

| (Form 8    | DULE B<br>3995-A)<br>t of the Treasury | Aggregat  | tion of Business O<br>► Attach to Form 8995-A.          | perations   |                   | MB No. 1545-2294   |
|------------|--|---|---|---|-------------------|--|
|            | venue Service                          | ► Go to <i>www.irs.gov/F</i>  | Form8995A for instructions an                           | d the latest information.                               |                   | ttachment<br>equence No. <b>55C</b>                                |
| Name(s) sh | nown on return                         |   |   |   | Your taxpayer     | identification number  |
| Ima S      |  |   |   |   | 111-22-3          |  |
|            |  | one aggregated group, complete<br>in numerical order (2, 3, 4, etc.).                         |   | es B as needed. Number                                  | the first aggre   | gation "1" and any   |
| Aggrega    | ation No.: 1                           | cription of the aggregated trade  | IOT   | nation of the factors me                                | et that allow the | he aggregation in  |
|            |  | ith Regulations section 1.199A-<br>at aggregates multiple trades or                           |   |   |                   |  |
| Perfo      | rmance Ar                              | tist  |   |   |                   | )  |
|            |  |   |   |   |                   |  |
|            |  |   |   |   |                   |  |
|            |  |   |   |   |                   |  |
|            |  |   |   |   |                   |  |
|            |  | or business aggregation chang<br>ing formed, acquired, disposed                               |   |   |                   |  |
| Perfo      | rmance Ar                              | tist  |   |   |                   |  |
|            |  |   | C   |   |                   |  |
|            |  |   |   |   |                   |  |
| 3<br>Ima S |  | Name of trade or business   | (b) Taxpayer<br>identification<br>number<br>111-22-3333 | (c) Qualified<br>business<br>income/(loss)<br>6 , 230 . | W-2 wages         | (e) Unadjusted<br>basis immediately<br>after acquisition<br>1,662. |
| The B      | lue Jazzb                              | 05  | 111-22-3333   | 1,587.  | 0.                | 4,843.   |
|            |  |   |   |   |                   |  |
| S          | Schedule C                             | columns (c), (d), and (e). Ent<br>(Form 8995-A) or on Form<br>aggregation, as appropriate. So | 8995-A, Part II, for the                                | 7,817.  | 0.                | 6,505.   |
|            |  | perwork Reduction Act Notice, se  |   | AA REV 01/10/22 PRO                                     | Schedule I        | B (Form 8995-A) 2021   |
|            | C                                      |   |   |   |                   |  |

**DO NOT FILE** 

Form 4562

# Depreciation and Amortization Report Tax Year 2021 Keep for your records

| Asset Description   | *Code | Date<br>In Service | Cost<br>(Net of<br>Land) | Land | Bus<br>Use % | Section<br>179 | Special<br>Depreciation<br>Allowance | Depreciable<br>Basis | Life | Method/<br>Convention | Prior<br>Depreciation | Current<br>Depreciation |
|---------------------|-------|--------------------|--------------------------|------|--------------|----------------|--------------------------------------|----------------------|------|-----------------------|-----------------------|-------------------------|
| EPRECIATION         |       |                    |                          |      | ×            |                |                                      |                      |      |                       |                       |                         |
| Auto                | L     | 01/01/10           |                          |      | 7.69         |                |                                      |                      |      |                       |                       |                         |
| Powerbook & Printer |       | 04/01/17           | 1,523                    |      | 100.00       |                |                                      | 1,523                |      | 200DB/HY              | 1,260                 | 17                      |
| Kindle Reader       |       | 07/01/17           | 139                      |      | 100.00       |                |                                      | 139                  | 5.0  | 200DB/HY              | 115                   | ]                       |
| SUBTOTAL PRIOR YEAR |       |                    | 1,662                    | 0    |              | 0              | 0                                    | 1,662                |      |                       | 1,375                 | 19                      |
| TOTALS              |       |                    | 1,662                    | 0    |              | 0              | 0                                    | 1,662                |      |                       | 1,375                 | 19                      |
|                     |       |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
|                     |       |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
|                     |       |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
|                     |       |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
|                     |       |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
|                     |       |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
|                     |       |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
|                     |       |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
|                     |       |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
|                     |       |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
|                     |       |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
|                     |       |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
|                     |       |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
|                     |       |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
|                     |       |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
|                     |       |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
|                     |       |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
|                     |       |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |

\* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, X = Non-depreciated asset, H = Home Office

2021

Form 4562

## **Depreciation and Amortization Report**

Tax Year 2021 ► Keep for your records

Ima Starr

| Asset Description   | *Code | Date<br>In Service | Cost<br>(Not of  | Land | Bus<br>Use % | Section<br>179 | Special                   | Depreciable<br>Basis | Life | Method/<br>Convention | Prior        | Current<br>Depreciation |
|---------------------|-------|--------------------|------------------|------|--------------|----------------|---------------------------|----------------------|------|-----------------------|--------------|-------------------------|
|                     |       | in Service         | (Net of<br>Land) |      | Use %        | 179            | Depreciation<br>Allowance | Basis                | Life | Convention            | Depreciation | Depreciation            |
| DEPRECIATION        |       |                    |                  |      |              |                |                           |                      |      |                       |              |                         |
| Auto                | L     | 01/01/10           |                  |      | 15.86        |                |                           |                      |      |                       |              |                         |
| iPad                |       | 07/01/17           | 549              |      | 100.00       |                |                           | 549                  | 5.0  | 200DB/HY              | 454          | (                       |
| Sennheiser e945     |       | 07/01/18           | 225              |      | 100.00       |                |                           | 225                  | 7.0  | 200DB/HY              | 126          | :                       |
| Yamaha STAGEPAS     |       | 07/01/19           | 1,249            |      | 100.00       |                |                           | 1,249                | 5.0  | 200DB/HY              | 650          | 2                       |
| Video Equipment     |       | 07/01/19           | 1,621            |      | 100.00       |                |                           | 1,621                |      | 200DB/HY              | 843          | 3                       |
| iPhone XS           |       | 10/20/19           | 1,199            |      | 100.00       |                |                           | 1,199                | 7.0  | 200DB/HY              | 465          | 2                       |
| SUBTOTAL PRIOR YEAR |       |                    | 4,843            | 0    |              | 0              | 0                         | 4,843                |      |                       | 2,538        | 8                       |
|                     |       |                    |                  |      |              |                |                           |                      |      |                       |              |                         |
| TOTALS              |       |                    | 4,843            | 0    |              | 0              | 0                         | 4,843                |      |                       | 2,538        | 8                       |
| MORTIZATION         |       |                    |                  |      |              |                |                           |                      |      |                       |              |                         |
| Website             |       | 07/01/18           | 2,150            |      | 100.00       |                |                           | 2,150                | 3.0  |                       | 1,792        | 3                       |
| SUBTOTAL PRIOR YEAR |       | ,,,                | 2,150            |      |              | 0              | 0                         | 2,150                |      |                       | 1,792        | 3                       |
|                     |       |                    |                  |      | ~            |                |                           |                      |      |                       |              |                         |
| TOTALS              |       |                    | 2,150            |      |              | 0              | 0                         | 2,150                |      |                       | 1,792        | 3                       |
|                     |       |                    |                  |      |              |                |                           |                      |      |                       |              |                         |
|                     |       |                    |                  |      |              |                |                           |                      |      |                       |              |                         |
|                     |       |                    |                  | -    |              |                |                           |                      |      |                       |              |                         |
|                     |       |                    |                  |      |              |                |                           |                      |      |                       |              |                         |
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|                     |       |                    |                  |      |              |                |                           |                      |      |                       |              |                         |
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|                     |       |                    |                  |      |              |                |                           |                      |      |                       |              |                         |
|                     |       |                    |                  |      |              |                |                           |                      |      |                       |              |                         |
|                     |       |                    |                  |      |              |                |                           |                      |      |                       | 1            |                         |
|                     |       |                    |                  |      |              |                |                           |                      |      |                       |              |                         |
|                     |       |                    |                  |      |              |                |                           |                      |      |                       |              |                         |
|                     |       |                    |                  |      |              |                |                           |                      |      |                       |              |                         |

\* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, X = Non-depreciated asset, H = Home Office