# File by Mail Instructions for your 2018 Federal Tax Return

Important: Your taxes are not finished until all required steps are completed.

(If you prefer, you can still e-file. Go to the end of these instructions for more information.)

Matthew J J Sauls

100 melrose Ave E Ste 017-1101, Apt. 1101

Seattle, WA 98102

\$44,294.00. Your refund will be	40) shows you are due a refund of direct deposited into the following						
account Account Number 1435/32	33, Routing Transit Number. 2/10/0801						
•							
Attach the first copy or Copy B Form 1040.	of Form(s) W-2 to the front of your						
•	to:						
Department of the Treasury							
Internal Revenue Service							
Fresno, CA 93888-0002							
Deadline: Postmarked by Monday, April 15, 2019							
Note: Your state return may be due on a different date. Please							
review your state filing instruc	cions.						
Don't forget correct postage on	the envelope.						
If you did not print one before	by of your return for your records. closing TurboTax, go back to the n select the Print for Your Records						
Adjusted Gross Income	\$ 153,628.00						
	\$ 126,878.00						
Total Tax	\$ 34,817.00						
Total Payments/Credits	\$ 79,111.00						
Amount to be Refunded	\$ 44,294.00						
Effective Tax Rate	16.10%						
the File tab, then select the E-   through the process. Once you fi							
	\$44,294.00. Your refund will be account: Account Number: 1435732!  Your tax return - The official rethis printout. Remember to sign at this printout.  Mail your return and attachments   Department of the Treasury   Internal Revenue Service   Fresno, CA 93888-0002    Deadline: Postmarked by Monday, at the review your state return may be don't review your state filling instruct    Don't forget correct postage on the program and select File tab, then category.  Keep these instructions and a continuous program and select File tab, then category.  Adjusted Gross Income   Taxable Income   Total Tax    Total Payments/Credits   Amount to be Refunded   Effective Tax Rate    You can still file electronically the File tab, then select the E-through the process. Once you file						

turbotax.



Hi Matthew J,

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

Many happy returns from TurboTax.

Department of the Treasury-Internal Revenue Service U.S. Individual Income Tax Return OMB No. 1545-0074 IRS Use Only-Do not write or staple in this space X Single Married filing jointly Married filing separately Head of household Qualifying widow(er) Your first name and initial Last name Your social security number Matthew J J 533-08-4743 Sauls You were born before January 2, 1954 Your standard deduction: Someone can claim you as a dependent You are blind If joint return, spouse's first name and initial Spouse's social security number Spouse standard deduction: Someone can claim your spouse as a dependent Spouse was born before January 2, 1954 Full-year health care coverage or exempt (see inst.) Spouse itemizes on a separate return or you were dual-status alien Home address (number and street). If you have a P.O. box, see instructions. Apt. no. **Presidential Election Campaign** (see inst.) 100 melrose Ave E Ste 017-1101 1101 X You Spouse City, town or post office, state, and ZIP code. If you have a foreign address, attach Schedule 6. If more than four dependents. see inst. and ✓ here ▶ Seattle WA 98102 Dependents (see instructions): (2) Social security number (3) Relationship to you (4) ✓ if qualifies for (see inst.): Child tax credit Credit for other dependents (1) First name Last name Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, Sign correct, and complete. Declaration of preparer (other than taxpaver) is based on all information of which preparer has any knowledge. Here Date Your occupation If the IRS sent you an Identity Protection Your signature PIN, enter it Joint return? Data Scientist here (see inst. See instructions. If the IRS sent you an Identity Protection Spouse's signature. If a joint return, both must sign. Spouse's occupation Keep a copy for PIN, enter it your records. here (see inst. PTIN Preparer's name Preparer's signature Firm's EIN Check if: **Paid** 3rd Party Designee **Preparer** Self-employed Self-Prepared Firm's name ▶ Phone no. Use Only Firm's address ▶ Form **1040** (2018) For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions. Form 1040 (2018) Page 2 79,111. Wages, salaries, tips, etc. Attach Form(s) W-2 . 1 1 0. 17. 2a Tax-exempt interest . 2a **b** Taxable interest 2b Attach Form(s) 18. За Qualified dividends . 3a **b** Ordinary dividends 3b W-2 Also attach Form(s) W-2G and IRAs, pensions, and annuities . 4a **b** Taxable amount 4b 4a 1099-R if tax was withheld. 773. 5a Social security benefits . 5a **b** Taxable amount 5b 78,748. . . . 158,667. 6 Total income. Add lines 1 through 5. Add any amount from Schedule 1, line 22 Adjusted gross income. If you have no adjustments to income, enter the amount from line 6; otherwise, 153,628. subtract Schedule 1, line 36, from line 6 . . . . . . . . Standard Deduction for-8 Standard deduction or itemized deductions (from Schedule A) . 8 12,000. Single or married 14,750. 9 Qualified business income deduction (see instructions) . . . filing separately, \$12,000 126,878. 10 Taxable income. Subtract lines 8 and 9 from line 7. If zero or less, enter -0-10 Married filing a Tax (see inst.) 24,740. (check if any from: 1  $\square$  Form(s) 8814 2  $\square$  Form 4972 11 jointly or Qualifying widow(er), **b Add** any amount from Schedule 2 and check here . 11 24,740. \$24,000 Head of 12 a Child tax credit/credit for other dependents 12 **b** Add any amount from Schedule 3 and check here household. 24,740. 13 Subtract line 12 from line 11. If zero or less, enter -0- . 13 \$18,000 10,077. If you checked 14 Other taxes. Attach Schedule 4 . . . 14 any box under 34,817. 15 15 Total tax. Add lines 13 and 14 . . . Standard deduction. 16 79,111. Federal income tax withheld from Forms W-2 and 1099 16 see instructions. Refundable credits: a EIC (see inst.) No **b** Sch. 8812

Estimated tax penalty (see instructions) . . Go to www.irs.gov/Form1040 for instructions and the latest information.

Routing number

18

19

20a

**▶** b

**▶** d

21

Refund

Direct deposit?

See instructions.

Amount You Owe

Add any amount from Schedule 5

Add lines 16 and 17. These are your total payments

Amount of line 19 you want applied to your 2019 estimated tax .

If line 18 is more than line 15, subtract line 15 from line 18. This is the amount you overpaid

Amount you owe. Subtract line 18 from line 15. For details on how to pay, see instructions

2 7 1 0 7 0 8 0 1 ▶ c Type: X Checking

Amount of line 19 you want refunded to you. If Form 8888 is attached, check here

1 4 3 5 7 3 2 5 3

17

18

19

20a

79,111.

44,294.

44,294.

21

Savings

#### **SCHEDULE 1** (Form 1040)

Department of the Treasury Internal Revenue Service

# **Additional Income and Adjustments to Income**

► Attach to Form 1040. ▶ Go to www.irs.gov/Form1040 for instructions and the latest information. OMB No. 1545-0074

Attachment Sequence No. 01

Name(s) shown on Form 1040						social security number	
Matthew J	53	3-08-4743					
Additional	1-9b	Reserved			1-9b		
Income	Income 10 Taxable refunds, credits, or offsets of state and local income taxes						
	11	Alimony received			11		
	12	Business income or (loss). Attach Schedule C or C-EZ			12	78,791.	
	13	-43.					
	14	Other gains or (losses). Attach Form 4797			14		
	15a	Reserved			15b		
	16a	Reserved			16b		
	17	Rental real estate, royalties, partnerships, S corporations, trus			17		
	18	Farm income or (loss). Attach Schedule F			18		
	19	Unemployment compensation			19		
	<b>20</b> a	Reserved			20b		
	21	Other income. List type and amount ▶			21		
	22	Combine the amounts in the far right column. If you don't					
		income, enter here and include on Form 1040, line 6. Oth	erwise	e, go to line 23	22	78,748.	
<b>Adjustments</b>	23	Educator expenses	23				
to Income	24	Certain business expenses of reservists, performing artists,					
		and fee-basis government officials. Attach Form 2106	24				
	25	Health savings account deduction. Attach Form 8889 .	25				
	26	Moving expenses for members of the Armed Forces.					
		Attach Form 3903	26				
	27	Deductible part of self-employment tax. Attach Schedule SE	27	5,039.			
	28	Self-employed SEP, SIMPLE, and qualified plans	28				
	29	Self-employed health insurance deduction	29				
	30	Penalty on early withdrawal of savings	30				
	31a	Alimony paid <b>b</b> Recipient's SSN ▶	31a				
	32	IRA deduction	32				
	33	Student loan interest deduction	33				
	34	Reserved	34				
	35	Reserved	35				
	36	Add lines 23 through 35			36	5,039.	

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

Schedule 1 (Form 1040) 2018

REV 12/21/18 Intuit.cg.cfp.sp

#### SCHEDULE 4 (Form 1040)

Department of the Treasury Internal Revenue Service

## **Other Taxes**

► Attach to Form 1040.

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

OMB No. 1545-0074

2018

Attachment
Sequence No. 04

Name(s) shown on	Form 104	10	You	ur social security number
Matthew	JJS	Cauls	5	533-08-4743
Other	57	Self-employment tax. Attach Schedule SE	57	10,077.
Taxes	58	Unreported social security and Medicare tax from: Form <b>a</b> 4137 <b>b</b> 8919	58	
Taxes	59	Additional tax on IRAs, other qualified retirement plans, and other tax-favored accounts. Attach Form 5329 if required	59	
	60a	Household employment taxes. Attach Schedule H	60a	
	b	Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required	60b	
	61	Health care: individual responsibility (see instructions)	61	0.
	62	Taxes from: a Form 8959 b Form 8960  c Instructions; enter code(s)	62	
	63	Section 965 net tax liability installment from Form 965-A		
	64	Add the amounts in the far right column. These are your <b>total other taxes.</b> Enter here and on Form 1040, line 14	64	10,077.

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

REV 12/21/18 Intuit.cg.cfp.sp

Schedule 4 (Form 1040) 2018

#### **SCHEDULE C** (Form 1040)

**Profit or Loss From Business** 

(Sole Proprietorship)

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

OMB No. 1545-0074 Attachment

Department of the Treasury

Internal Revenue Service (99) ▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065. Sequence No. 09 Social security number (SSN) Name of proprietor 533-08-4743 Matthew J J Sauls B Enter code from instructions Α Principal business or profession, including product or service (see instructions) **▶** | 9 | 9 | 9 | 9 | 9 seattle C D Employer ID number (EIN) (see instr.) Business name. If no separate business name, leave blank. 8 3 1 4 2 7 3 4 2 Doc Sportivo mobi/Vom Services Е Business address (including suite or room no.) ► 100 melrose Ave E Ste 017-1101, Apt. 1101 City, town or post office, state, and ZIP code Seattle, WA 98102 F Accounting method: (1) X Cash (2) Accrual (3) ☐ Other (specify) ► G Did you "materially participate" in the operation of this business during 2018? If "No," see instructions for limit on losses . . . н Did you make any payments in 2018 that would require you to file Form(s) 1099? (see instructions) . . . . . . . . . . Yes × No If "Yes," did you or will you file required Forms 1099? . Part I Income Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on 1 1 2 2 3 Subtract line 2 from line 1 3 4 Cost of goods sold (from line 42) 4 5 5 6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) . . . 6 7 Gross income. Add lines 5 and 6 Part II Expenses. Enter expenses for business use of your home only on line 30. Advertising . . . . . Office expense (see instructions) 19 19 Pension and profit-sharing plans . 9 Car and truck expenses (see instructions). . . . . 9 20 Rent or lease (see instructions): -80,000. 10 10 Commissions and fees . Vehicles, machinery, and equipment 20a 11 Contract labor (see instructions) 11 b Other business property . . . 20b 12 Depletion . . . . 12 21 Repairs and maintenance . . . 21 Depreciation and section 179 13 22 Supplies (not included in Part III) . 22 expense deduction (not 23 Taxes and licenses . . . . . included in Part III) (see 24 13 Travel and meals: instructions). . . . Travel . . . . 24a 14 Employee benefit programs (other than on line 19). . 14 Deductible meals (see 15 Insurance (other than health) 15 instructions) . . . . . . . 24b 128. 25 25 16 Interest (see instructions): Utilities . . . . . . . . 26 Mortgage (paid to banks, etc.) 16a Wages (less employment credits). 26 а 1,081. 16b 27a b Other . . . . . . Other expenses (from line 48) . . 27a 17 Legal and professional services 17 Reserved for future use . . 27b -78,791. 28 Total expenses before expenses for business use of home. Add lines 8 through 27a . . . . . . 28 78,791. 29 29 30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). **Simplified method filers only:** enter the total square footage of: (a) your home:

Estates and trusts, enter on Form 1041, line 3.

and (b) the part of your home used for business:

Net profit or (loss). Subtract line 30 from line 29.

• If a loss, you must go to line 32.

31

32

Method Worksheet in the instructions to figure the amount to enter on line 30 . . . . . . . .

• If a profit, enter on both Schedule 1 (Form 1040), line 12 (or Form 1040NR, line 13) and on Schedule SE,

line 2. (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3.

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 12 (or Form 1040NR,

line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see the line 31 instructions).

. Use the Simplified

30

31

**32a** All investment is at risk.

32b Some investment is not

at risk.

78,791.

Schedule C (Form 1040) 2018 Page **2** 

Part	Cost of Goods Sold (see instructions)					
33	Method(s) used to					
34	value closing inventory: <b>a</b> Cost <b>b</b> Lower of cost or market <b>c</b> Other (attack) Was there any change in determining quantities, costs, or valuations between opening and closing inventor of the cost			on) <b>Yes</b>	☐ 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	36				
37	Cost of labor. Do not include any amounts paid to yourself	37			,	
38	Materials and supplies	38				
39	Other costs	39				
40	Add lines 35 through 39	40			,	
41	Inventory at end of year	41				
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42				
Part		truc				st
43	When did you place your vehicle in service for business purposes? (month, day, year)					
44	Of the total number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle during 2018, enter the number of miles you will not be a second of the number of miles you will not be a second of the number of miles you will not be a second of the number of miles you will not be a second of the number of miles you will not be a second of the number of miles you will not be a second of the number of miles you will not be a second of the number of miles you will not be a second of the number of miles you will not be a second of the number of miles you will not be a second of the number of miles you will not be a second of the number of miles you will not be a second of the number of miles you will not be a second of the number of miles you will not be a second of the number of the numb	/ehicle	for:			
а	Business b Commuting (see instructions) c C	ther				
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 lines	ne 30	).			
App	os/software/web services				81	. <b>.</b>
Otl	ner business expenses				1,000	) .
		<b></b>				
48	Total other expenses. Enter here and on line 27a	48			1,081	_

#### **SCHEDULE D** (Form 1040)

Part I

## **Capital Gains and Losses**

OMB No. 1545-0074

Attachment Sequence No. **12** 

Department of the Treasury Internal Revenue Service (99)

► Attach to Form 1040 or Form 1040NR. ▶ Go to www.irs.gov/ScheduleD for instructions and the latest information. ▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Short-Term Capital Gains and Losses – Generally Assets Held One Year or Less (see instructions)

Name(s) shown on return Matthew J J Sauls Your social security number 533-08-4743

See instructions for how to figure the amounts to enter on the lines below.  This form may be easier to complete if you round off cents to		(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I,		(h) Gain or (loss) Subtract column (e) from column (d) and combine the result
who	e dollars.					with column (g)
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.					
1b	Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked	2,229.	2,272.			-43.
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked					
3	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked					
4	Short-term gain from Form 6252 and short-term gain or (I	,			4	
5	Net short-term gain or (loss) from partnerships, Schedule(s) K-1	S corporations,	estates, and tr	usts from	5	
6	Short-term capital loss carryover. Enter the amount, if an <b>Worksheet</b> in the instructions	ny, from line 8 of y	our <b>Capital Loss</b>	Carryover	6	( )
7	<b>Net short-term capital gain or (loss).</b> Combine lines 1a term capital gains or losses, go to Part II below. Otherwis			e any long-	7	-43.
Pa	t II Long-Term Capital Gains and Losses—Ger	nerally Assets F	leld More Than	One Year	(see	instructions)
lines This	instructions for how to figure the amounts to enter on the below.  form may be easier to complete if you round off cents to be dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	Adjustmen to gain or loss Form(s) 8949, F	from Part II,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result
	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.			line 2, colum	(9)	with column (g)
8b	Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked					
9	Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked					
10	Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked					
11	11					
12	Net long-term gain or (loss) from partnerships, S corporat	ions, estates, and	trusts from Scheo	dule(s) K-1	12	
	Capital gain distributions. See the instructions Long-term capital loss carryover. Enter the amount, if any				13	
14	1	I.				
	Worksheet in the instructions  Net long-term capital gain or (loss). Combine lines 8a				14	( )

Schedule D (Form 1040) 2018 Page 2

#### Part III Summary 16 Combine lines 7 and 15 and enter the result 16 -43. • If line 16 is a gain, enter the amount from line 16 on Schedule 1 (Form 1040), line 13, or Form 1040NR, line 14. Then go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Schedule 1 (Form 1040), line 13, or Form 1040NR, line 14. Then go to line 22. Are lines 15 and 16 both gains? 17 ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 18 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank? Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 11a (or in the instructions for Form 1040NR, line 42). Don't complete lines 21 and 22 below. ☐ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. 21 If line 16 is a loss, enter here and on Schedule 1 (Form 1040), line 13, or Form 1040NR, line 14, the smaller of: • The loss on line 16; or 43.) 21 • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. 22 Do you have qualified dividends on Form 1040, line 3a, or Form 1040NR, line 10b? Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 11a (or in the instructions for Form 1040NR, line 42). No. Complete the rest of Form 1040 or Form 1040NR.

# 8949 Form

Department of the Treasury

Internal Revenue Service

## **Sales and Other Dispositions of Capital Assets**

► Go to www.irs.gov/Form8949 for instructions and the latest information.

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

2018 Attachment Sequence No. 12A

OMB No. 1545-0074

Matthew J J Sauls

Social security number or taxpayer identification number 533-08-4743

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I

**Short-Term.** Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

**Note:** You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box A, B, *or* C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above) (B) Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (b) Short-term transactions reported on Form(s) 1099-b showing basis wasn't reported to tr
- (C) Short-term transactions not reported to you on Form 1099-B

(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the <b>Note</b> below and see <i>Column</i> (e) in the separate instructions	See the separate instructions.		(e) If you enter an amount in column (g), enter a code in column (f).  See the separate instructions.  See the separate instructions.  Subtractions (g)  (f) (g)  Code(s) from Amount of		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
FID FLEX CONSRV INCOME MUNI BOND 29.44	12/21/18	12/27/18	293.81	293.81			0.		
FID FLEX MUNICIPAL INCOME FUND 50.608	12/21/18	12/27/18	498.49	497.98			0.51		
FIDELITY FLEX INTERNATIONAL INDE 6.086	12/21/18	12/27/18	60.43	59.76			0.67		
FIDELITY FLEX MID CAP INDEX FUND 1.141	12/21/18	12/27/18	11.44	11.15			0.29		
FIDELITY FLEX SMALL CAP INDEX FU 1.475	12/21/18	12/27/18	14.38	13.94			0.44		
FIDELITY FLEX 500 INDEX FUND 11.123	12/21/18	12/27/18	117.79	114.35			3.44		
FID LARGE CAP CORE ENHANCED IDX 15.462	VARIOUS	12/28/18	202.24	200.10			2.14		
FIDELITY REAL ESTATEINVESTMENT 25.674	12/20/18	12/28/18	982.54	1,000.			-17.46		
ISHARES INC MSCI GBLGOLD MN 5	12/24/18	12/28/18	48.09	80.65			-32.56		
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C).	al here and ince is checked), <b>lir</b> C above is chec	lude on your ne 2 (if Box B cked) ▶	2,229.21				-42.53		

**Note:** If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

# SCHEDULE SE (Form 1040)

**Self-Employment Tax** 

▶ Go to www.irs.gov/ScheduleSE for instructions and the latest information.
▶ Attach to Form 1040 or Form 1040NR.

OMB No. 1545-0074

2018

Attachment
Sequence No. 17

Department of the Treasury Internal Revenue Service (99)

Matthew J J Sauls

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

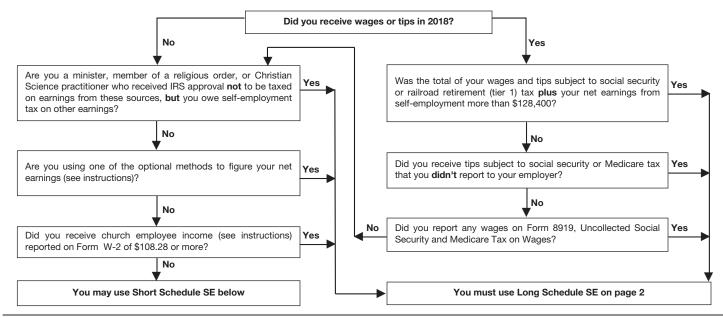
Social security number of person with **self-employment** income ▶

533-08-4743

Before you begin: To determine if you must file Schedule SE, see the instructions.

#### May I Use Short Schedule SE or Must I Use Long Schedule SE?

Note: Use this flowchart only if you must file Schedule SE. If unsure, see Who Must File Schedule SE in the instructions.



Section A-Short Schedule SE. Caution: Read above to see if you can use Short Schedule SE.

1a	Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A	1a	
b	If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code AH	1b	( )
2	Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A (other than farming); and Schedule K-1 (Form 1065-B), box 9, code J1. Ministers and members of religious orders, see instructions for types of income to report on		
	this line. See instructions for other income to report	2	78,791.
3	Combine lines 1a, 1b, and 2	3	71,322.
4	Multiply line 3 by 92.35% (0.9235). If less than \$400, you don't owe self-employment tax; don't		
	file this schedule unless you have an amount on line 1b	4	65,866.
	<b>Note:</b> If line 4 is less than \$400 due to Conservation Reserve Program payments on line 1b, see instructions.		
5	Self-employment tax. If the amount on line 4 is:		
	• \$128,400 or less, multiply line 4 by 15.3% (0.153). Enter the result here and on <b>Schedule 4</b> ( <b>Form 1040)</b> , <b>line 57</b> , or <b>Form 1040NR</b> , <b>line 55</b>		
	<ul> <li>More than \$128,400, multiply line 4 by 2.9% (0.029). Then, add \$15,921.60 to the result.</li> </ul>		
	Enter the total here and on Schedule 4 (Form 1040), line 57, or Form 1040NR, line 55	5	10,077.
6	Deduction for one-half of self-employment tax.		
	Multiply line 5 by 50% (0.50). Enter the result here and on		
	Schedule 1 (Form 1040), line 27, or Form 1040NR, line 27 . 6 5,039.		

# Form **8582**

## **Passive Activity Loss Limitations**

► See separate instructions.

► Attach to Form 1040 or Form 1041.

Attach to Form 1040 or Form 1041.

OMB No. 1545-1008

2018
Attachment Sequence No. 88

Internal Revenue Service (99)

Name(s) shown on return

Part I

Matthew J J Sauls

2018 Passive Activity Loss

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

Rental Real Estate Activities With Active Participation (For the definition of active participation, see

Department of the Treasury

► Go to www.irs.gov/Form8582 for instructions and the latest information.

Identifying number 533-08-4743

Spec	ial Allowance for Rental Real Estate Activities in the instructions.)		1		
1a	Activities with net income (enter the amount from Worksheet 1,				
	column (a))	1a			
b	Activities with net loss (enter the amount from Worksheet 1, column				
	(b))	1b	(	2	
С	Prior years' unallowed losses (enter the amount from Worksheet 1,	١.			
	column (c))	1c	(		
	Combine lines 1a, 1b, and 1c			1d	
		1	1/		
	Commercial revitalization deductions from Worksheet 2, column (a) .	2a	,	4	
b	Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b)	2b		\	
	Add lines 2a and 2b		. ,	2c	(
	ther Passive Activities			20	,
	Activities with net income (enter the amount from Worksheet 3,	1	1		
Ja	column (a))	3a	78,791.		
h	Activities with net loss (enter the amount from Worksheet 3, column	- 54		-	
D	(b))	3b	0.)	)	
С	Prior years' unallowed losses (enter the amount from Worksheet 3,		,		
	column (c))	3с	( )		
d				3d	78,791.
4	Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here				
	your return; all losses are allowed, including any prior year unallowed				
	2b, or 3c. Report the losses on the forms and schedules normally use	ed .		4	78,791.
	If line 4 is a loss and: • Line 1d is a loss, go to Part II.				
	<ul> <li>Line 2c is a loss (and line 1d is zero or more</li> </ul>	re), sk	in Part II and go to Part	III	
			-		
	• Line 3d is a loss (and lines 1d and 2c are z	ero o	r more), skip Parts II and	d III ar	•
	<ul> <li>Line 3d is a loss (and lines 1d and 2c are z</li> <li>on: If your filing status is married filing separately and you lived with y</li> </ul>	ero o	r more), skip Parts II and	d III ar	•
Part I	<ul> <li>Line 3d is a loss (and lines 1d and 2c are z</li> <li>on: If your filing status is married filing separately and you lived with y</li> <li>or Part III. Instead, go to line 15.</li> </ul>	ero o our s	r more), skip Parts II and pouse at any time durir	d III ar	•
	<ul> <li>Line 3d is a loss (and lines 1d and 2c are z on: If your filing status is married filing separately and you lived with y or Part III. Instead, go to line 15.</li> <li>Special Allowance for Rental Real Estate Activities With the second se</li></ul>	ero or our s	r more), skip Parts II and pouse at any time durin	d III ar	•
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Part I Part	<ul> <li>Line 3d is a loss (and lines 1d and 2c are z on: If your filing status is married filing separately and you lived with y or Part III. Instead, go to line 15.</li> <li>Special Allowance for Rental Real Estate Activities Windows: Enter all numbers in Part II as positive amounts. See instructions on the loss on line 1d or the loss on line 4</li> </ul>	th Acuction	r more), skip Parts II and pouse at any time durin	d III ar	•
Part I Part 5 6	<ul> <li>Line 3d is a loss (and lines 1d and 2c are z on: If your filing status is married filing separately and you lived with y or Part III. Instead, go to line 15.</li> <li>Special Allowance for Rental Real Estate Activities Winote: Enter all numbers in Part II as positive amounts. See instructions Enter the smaller of the loss on line 1d or the loss on line 4 Enter \$150,000. If married filing separately, see instructions</li> </ul>	th Acuction	r more), skip Parts II and pouse at any time during tive Participation as for an example.	d III ar	•
Part I Part	<ul> <li>Line 3d is a loss (and lines 1d and 2c are z on: If your filing status is married filing separately and you lived with your Part III. Instead, go to line 15.</li> <li>Special Allowance for Rental Real Estate Activities Will Note: Enter all numbers in Part II as positive amounts. See instructions the Enter \$150,000. If married filing separately, see instructions the Enter modified adjusted gross income, but not less than zero (see instructions)</li> </ul>	th Acuction	r more), skip Parts II and pouse at any time during tive Participation as for an example.	d III ar	•
Part I Part 5 6	<ul> <li>Line 3d is a loss (and lines 1d and 2c are z on: If your filing status is married filing separately and you lived with y or Part III. Instead, go to line 15.</li> <li>Special Allowance for Rental Real Estate Activities Winote: Enter all numbers in Part II as positive amounts. See instructions that Enter \$150,000. If married filing separately, see instructions tenter modified adjusted gross income, but not less than zero (see instructions)</li> <li>Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9,</li> </ul>	th Acuction	r more), skip Parts II and pouse at any time during tive Participation as for an example.	d III ar	•
Part I Part 5 6 7	<ul> <li>Line 3d is a loss (and lines 1d and 2c are z on: If your filing status is married filing separately and you lived with your Part III. Instead, go to line 15.</li> <li>Special Allowance for Rental Real Estate Activities Wir Note: Enter all numbers in Part II as positive amounts. See instructions the Enter \$150,000. If married filing separately, see instructions that modified adjusted gross income, but not less than zero (see instructions)</li> <li>Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.</li> </ul>	th Acuction  6 7	r more), skip Parts II and pouse at any time during tive Participation as for an example.	d III ar	•
Part I Part 5 6	<ul> <li>Line 3d is a loss (and lines 1d and 2c are zon: If your filing status is married filing separately and you lived with your Part III. Instead, go to line 15.</li> <li>Special Allowance for Rental Real Estate Activities Wir Note: Enter all numbers in Part II as positive amounts. See instructions Enter the smaller of the loss on line 1d or the loss on line 4 Enter \$150,000. If married filing separately, see instructions Enter modified adjusted gross income, but not less than zero (see instructions)</li> <li>Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.</li> <li>Subtract line 7 from line 6</li></ul>	th Acuction  6 7	r more), skip Parts II and pouse at any time during etive Participation as for an example.	d III arng the	•
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5 6 7 8 9 10	• Line 3d is a loss (and lines 1d and 2c are z on: If your filing status is married filing separately and you lived with your Part III. Instead, go to line 15.  Special Allowance for Rental Real Estate Activities Winder: Enter all numbers in Part II as positive amounts. See instructions Enter the smaller of the loss on line 1d or the loss on line 4. Enter \$150,000. If married filing separately, see instructions . Enter modified adjusted gross income, but not less than zero (see instructions)  Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6	th Acuetion  6 7 8 ng sep	r more), skip Parts II and pouse at any time during tive Participation as for an example.	5 9 10	year, <b>do not</b> complete
5 6 7 8 9 10	<ul> <li>Line 3d is a loss (and lines 1d and 2c are zon: If your filing status is married filing separately and you lived with your Part III. Instead, go to line 15.</li> <li>Special Allowance for Rental Real Estate Activities Wir Note: Enter all numbers in Part II as positive amounts. See instructions Enter the smaller of the loss on line 1d or the loss on line 4. Enter \$150,000. If married filing separately, see instructions . Enter modified adjusted gross income, but not less than zero (see instructions)</li> <li>Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.</li> <li>Subtract line 7 from line 6</li></ul>	th Acuction  8 ng sep  uction	r more), skip Parts II and pouse at any time during tive Participation as for an example.  parately, see instructions  arately, see instructions  arately for Part II in the instruction the second se	5 9 10	year, <b>do not</b> complete
5 6 7 8 9 10 Part	<ul> <li>Line 3d is a loss (and lines 1d and 2c are zon: If your filing status is married filing separately and you lived with your Part III. Instead, go to line 15.</li> <li>Special Allowance for Rental Real Estate Activities Wir Note: Enter all numbers in Part II as positive amounts. See instructions Enter the smaller of the loss on line 1d or the loss on line 4</li></ul>	th Acuction  8 ng sep  uction  2 uction  8 ng sep  uction  your s	r more), skip Parts II and pouse at any time during tive Participation as for an example.  Description of the part	5 9 10 Esta	year, <b>do not</b> complete
5 6 7 8 9 10 Part	• Line 3d is a loss (and lines 1d and 2c are zon: If your filing status is married filing separately and you lived with your Part III. Instead, go to line 15.  III Special Allowance for Rental Real Estate Activities Wir Note: Enter all numbers in Part II as positive amounts. See instructions Enter the smaller of the loss on line 1d or the loss on line 4.  Enter \$150,000. If married filing separately, see instructions .  Enter modified adjusted gross income, but not less than zero (see instructions)  Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6.  Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing Enter the smaller of line 5 or line 9.  If line 2c is a loss, go to Part III. Otherwise, go to line 15.  III Special Allowance for Commercial Revitalization Dedu Note: Enter all numbers in Part III as positive amounts. See the center \$25,000 reduced by the amount, if any, on line 10. If married filing Enter the loss from line 4.  Reduce line 12 by the amount on line 10.	th Actuation  8 ng sepa  year	r more), skip Parts II and pouse at any time during tive Participation as for an example.  Description of the parts of the part of the par	5 9 10 Estaruction	year, <b>do not</b> complete
5 6 7 8 9 10 Part 1 12 13 14	• Line 3d is a loss (and lines 1d and 2c are zon: If your filing status is married filing separately and you lived with your Part III. Instead, go to line 15.  II Special Allowance for Rental Real Estate Activities Wir Note: Enter all numbers in Part II as positive amounts. See instructions Enter the smaller of the loss on line 1d or the loss on line 4.  Enter \$150,000. If married filing separately, see instructions .  Enter modified adjusted gross income, but not less than zero (see instructions)  Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6	th Actuation  8 ng sepa  year	r more), skip Parts II and pouse at any time during tive Participation as for an example.  Description of the parts of the part of the par	5 9 10 Estaruction 11 12	year, <b>do not</b> complete
5 6 7 8 9 10 Part 11 12 13	• Line 3d is a loss (and lines 1d and 2c are zon: If your filing status is married filing separately and you lived with your Part III. Instead, go to line 15.  II Special Allowance for Rental Real Estate Activities Wir Note: Enter all numbers in Part II as positive amounts. See instructions Enter the smaller of the loss on line 1d or the loss on line 4.  Enter \$150,000. If married filing separately, see instructions.  Enter modified adjusted gross income, but not less than zero (see instructions)  Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6	th Acuction  6 7  8  ng sepa  example sepa  r line	r more), skip Parts II and pouse at any time during tive Participation as for an example.  arately, see instructions  before Part II in the instructions arately, see instructions  constructions  constructions  constructions  constructions  constructions  constructions  constructions  constructions	5 9 10 Estaructior 11 12 13	year, <b>do not</b> complete
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5 6 7 8 9 10 Part 1 12 13 14 Part 1	• Line 3d is a loss (and lines 1d and 2c are zon: If your filing status is married filing separately and you lived with your Part III. Instead, go to line 15.  II Special Allowance for Rental Real Estate Activities Wir Note: Enter all numbers in Part II as positive amounts. See instructions Enter the smaller of the loss on line 1d or the loss on line 4.  Enter \$150,000. If married filing separately, see instructions.  Enter modified adjusted gross income, but not less than zero (see instructions)  Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.  Subtract line 7 from line 6	th Action 8  graph and separate separat	r more), skip Parts II and pouse at any time during tive Participation as for an example.  Description of the part	5 9 10 Estaruction 11 12 13 14	year, <b>do not</b> complete

Caution: The worksheets must be filed worksheet 1—For Form 8582, Lines 1				y for you	r record	S.		
Worksheet 1—For Form 0302, Lines 1		nt year	,110115.)	Prior	years		Overall of	gain or loss
Name of activity	(a) Net income	(b) Net		(c) Unallowed		owed (d) Gai		(e) Loss
	(line 1a)	(line	(line 1b) los		loss (line 1c)		,	(6) 2000
Total. Enter on Form 8582, lines 1a, 1b, and 1c ▶								
Worksheet 2—For Form 8582, Lines 2			s.)	(h) D.				
Name of activity	(a) Current deductions (		unal	(b) Pr lowed ded	ior year ductions (	line 2b)	(c)	Overall loss
Total. Enter on Form 8582, lines 2a and 2b								
Worksheet 3—For Form 8582, Lines 3	<b>a, 3b, and 3c</b> (Se	ee instruc	tions.)					
	Curre	nt year		Prior	years		Overall (	gain or loss
Name of activity	(a) Net income (line 3a)	(b) Net			allowed ine 3c)	(d	) Gain	(e) Loss
Doc Sportivo mobi/Vom Services	78,791.		0.				78,791.	
Total. Enter on Form 8582, lines 3a, 3b, and 3c	78,791.		0.					
Worksheet 4—Use this worksheet if an	n amount is sho	wn on Fo		82, line	10 or 14	See ii	nstructio	ns.)
Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Lo	oss	(b) F	Ratio	1	Special owance	(d) Subtract column (c) from column (a)
Total		<u> </u>		1.	00			
Worksheet 5—Allocation of Unallowed	Form or sched		S.)					
Name of activity	and line numb to be reported (see instructio	er on	(a) Lo	oss	(b) Ratio		(4	c) Unallowed loss
Total		. ▶				1.00		