

Filing Status ☒ Single ☐ Married filing jointly ☐ Married filing separately (MFS) ☐ Head of household (HOH) ☐ Qualifying widow(er) (QW)
Check only one box. If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is a child but not your dependent ▶

Your first name and middle initial Kimberly L		Last name Hall		Your social security number 450-85-2281	
If joint return, spouse's first name and middle initial		Last name		Spouse's social security number	
Home address (number and street). If you have a P.O. box, see instructions. 2600 Upland Trail Lane				Apt. no.	
City, town, or post office. If you have a foreign address, also complete spaces below. Aubrey			State TX		ZIP code 76227
Foreign country name		Foreign province/state/county		Foreign postal code	
Presidential Election Campaign Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund. ☐ You ☐ Spouse					

At any time during 2020, did you receive, sell, send, exchange, or otherwise acquire any financial interest in any virtual currency? ☐ Yes ☒ No

Standard Deduction **Someone can claim:** ☐ You as a dependent ☐ Your spouse as a dependent
☐ Spouse itemizes on a separate return or you were a dual-status alien

Age/Blindness **You:** ☐ Were born before January 2, 1956 ☐ Are blind **Spouse:** ☐ Was born before January 2, 1956 ☐ Is blind

Dependents (see instructions):		(2) Social security number	(3) Relationship to you	(4) ☒ if qualifies for (see instructions):	
(1) First name	Last name			Child tax credit	Credit for other dependents
If more than four dependents, see instructions and check here ▶ ☐				☐	☐
				☐	☐
				☐	☐
				☐	☐

Attach Sch. B if required.	1	Wages, salaries, tips, etc. Attach Form(s) W-2	1	115,304.
	2a	Tax-exempt interest	2b	
	3a	Qualified dividends	3b	
	4a	IRA distributions	4b	
Standard Deduction for— • Single or Married filing separately, \$12,400 • Married filing jointly or Qualifying widow(er), \$24,800 • Head of household, \$18,650 • If you checked any box under <i>Standard Deduction</i>, see instructions.	5a	Pensions and annuities	5b	6,417.
	6a	Social security benefits	6b	
	7	Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ ☐	7	
	8	Other income from Schedule 1, line 9	8	10,181.
	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income ▶	9	131,902.
	10 Adjustments to income:			
	a	From Schedule 1, line 22	10a	3,120.
	b	Charitable contributions if you take the standard deduction. See instructions	10b	250.
	c	Add lines 10a and 10b. These are your total adjustments to income ▶	10c	3,370.
	11	Subtract line 10c from line 9. This is your adjusted gross income ▶	11	128,532.
	12	Standard deduction or itemized deductions (from Schedule A)	12	12,400.
	13	Qualified business income deduction. Attach Form 8995 or Form 8995-A	13	1,412.
	14	Add lines 12 and 13	14	13,812.
	15	Taxable income. Subtract line 14 from line 11. If zero or less, enter -0-	15	114,720.

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

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.**

OMB No. 1545-0074

2020
Attachment
Sequence No. **01**

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

Your social security number
450-85-2281

Part I Additional Income

1	Taxable refunds, credits, or offsets of state and local income taxes	1	
2a	Alimony received	2a	
b	Date of original divorce or separation agreement (see instructions) ▶		
3	Business income or (loss). Attach Schedule C	3	10,181.
4	Other gains or (losses). Attach Form 4797	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income. List type and amount ▶	8	
9	Combine lines 1 through 8. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8	9	10,181.

Part II Adjustments to Income

10	Educator expenses	10	
11	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	11	
12	Health savings account deduction. Attach Form 8889	12	
13	Moving expenses for members of the Armed Forces. Attach Form 3903	13	
14	Deductible part of self-employment tax. Attach Schedule SE	14	720.
15	Self-employed SEP, SIMPLE, and qualified plans	15	
16	Self-employed health insurance deduction	16	2,400.
17	Penalty on early withdrawal of savings	17	
18a	Alimony paid	18a	
b	Recipient's SSN ▶		
c	Date of original divorce or separation agreement (see instructions) ▶		
19	IRA deduction	19	
20	Student loan interest deduction	20	
21	Tuition and fees deduction. Attach Form 8917	21	
22	Add lines 10 through 21. These are your adjustments to income . Enter here and on Form 1040, 1040-SR, or 1040-NR, line 10a	22	3,120.

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

BAA

REV 08/30/21 TTW

Schedule 1 (Form 1040) 2020

SCHEDULE 2
(Form 1040)

Department of the Treasury
Internal Revenue Service

Additional Taxes

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

OMB No. 1545-0074

2020
Attachment
Sequence No. **02**

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

Your social security number
450-85-2281

Part I Tax

1	Alternative minimum tax. Attach Form 6251	1	
2	Excess advance premium tax credit repayment. Attach Form 8962	2	
3	Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17 . .	3	

Part II Other Taxes

4	Self-employment tax. Attach Schedule SE	4	1,439.
5	Unreported social security and Medicare tax from Form: a ☐ 4137 b ☐ 8919 .	5	
6	Additional tax on IRAs, other qualified retirement plans, and other tax-favored accounts. Attach Form 5329 if required	6	
7a	Household employment taxes. Attach Schedule H	7a	
b	Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required	7b	
8	Taxes from: a ☐ Form 8959 b ☐ Form 8960 c ☐ Instructions; enter code(s) _____	8	
9	Section 965 net tax liability installment from Form 965-A . . .	9	
10	Add lines 4 through 8. These are your total other taxes . Enter here and on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b	10	1,439.

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

BAA

REV 08/30/21 TTW

Schedule 2 (Form 1040) 2020

SCHEDULE C
(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)

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

► Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

2020
Attachment
Sequence No. **09**

Name of proprietor Kimberly L Hall		Social security number (SSN) 450-85-2281
A Principal business or profession, including product or service (see instructions) Social Media Content Creator		B Enter code from instructions ► 5 1 9 1 0 0
C Business name. If no separate business name, leave blank.		D Employer ID number (EIN) (see instr.) 0 6 1 8 3 4 0 4 1
E Business address (including suite or room no.) ► 2600 Upland Trail Lane City, town or post office, state, and ZIP code Aubrey, TX 76227		
F Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) ►		
G Did you "materially participate" in the operation of this business during 2020? If "No," see instructions for limit on losses ☒ Yes ☐ No		
H If you started or acquired this business during 2020, check here ☐		
I Did you make any payments in 2020 that would require you to file Form(s) 1099? See instructions ☐ Yes ☒ No		
J If "Yes," did you or will you file required Form(s) 1099? ☐ Yes ☐ 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 Form W-2 and the "Statutory employee" box on that form was checked ► ☐	1	28,070.
2 Returns and allowances	2	
3 Subtract line 2 from line 1	3	28,070.
4 Cost of goods sold (from line 42)	4	
5 Gross profit. Subtract line 4 from line 3	5	28,070.
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 ►	7	28,070.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8 Advertising	8	995.	18 Office expense (see instructions)	18	510.
9 Car and truck expenses (see instructions).	9	3,605.	19 Pension and profit-sharing plans	19	
10 Commissions and fees	10	950.	20 Rent or lease (see instructions):		
11 Contract labor (see instructions)	11	350.	a Vehicles, machinery, and equipment	20a	
12 Depletion	12		b Other business property	20b	
13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions).	13	650.	21 Repairs and maintenance	21	150.
14 Employee benefit programs (other than on line 19)	14		22 Supplies (not included in Part III)	22	675.
15 Insurance (other than health)	15		23 Taxes and licenses	23	
16 Interest (see instructions):			24 Travel and meals:		
a Mortgage (paid to banks, etc.)	16a		a Travel	24a	3,725.
b Other	16b		b Deductible meals (see instructions)	24b	275.
17 Legal and professional services	17	1,700.	25 Utilities	25	4,074.
			26 Wages (less employment credits)	26	
			27a Other expenses (from line 48)	27a	200.
			b Reserved for future use	27b	
28 Total expenses before expenses for business use of home. Add lines 8 through 27a ►	28	17,859.			
29 Tentative profit or (loss). Subtract line 28 from line 7	29	10,211.			
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: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30	30.			
31 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 checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3 . • If a loss, you must go to line 32.	31	10,181.			
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 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 . • If you checked 32b, you must attach Form 6198 . Your loss may be limited.			32a ☐ All investment is at risk.		
			32b ☐ Some investment is not at risk.		

Part III Cost of Goods Sold (see instructions)

33	Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? 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 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 IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

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 2020, enter the number of miles you used your vehicle for:
a	Business b Commuting (see instructions) c Other
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.

credit card fees	200.
48 Total other expenses. Enter here and on line 27a	48 200.

Smart Worksheets from your 2020 Federal Tax Return

SMART WORKSHEET FOR: Schedule C (Social Media Content Creator): Profit or Loss from Business

Business Address Information Smart Worksheet

Business street address. . . 2600 Upland Trail Lane

City, State, and ZIP Code (do not enter State and ZIP Code if foreign address)

Aubrey TX 76227

Or, foreign country information:

SMART WORKSHEET FOR: Schedule C (Social Media Content Creator): Profit or Loss from Business

Qualified Business Income Deduction Smart Worksheet <i>Completing this worksheet is generally only necessary if Form 8995A must be filed (i.e., taxable income is above threshold amounts or qualified coop payments are present).</i>			
A	QBI worksheet to report (double-click to link)	▶	Kimberly L Hall
B	Trade or Business Name	Kimberly L Hall	
C	Trade or Business ID Number	06-1834041	
D 1	Is this a Specified Service Trade or Business (SSTB)?	☐ Yes	☐ No
2	If No, is income attributable to a SSTB? (see Help)	☐ Yes	☐ No
3	QBI worksheet for SSTB income (this will auto-populate if Yes)		
4	Percentage of qualified income attributable to SSTB		%
E 1	Tentative Sch C profit (loss) from this business		10,181.
2	Adjustments to qualified business income		
3	Tentative Sch C profit (loss) from qualified business		10,181.
4 a	Calculated QBI allowed after passive/at-risk limits	10,181.	
b	Adjustments to allowed QBI		
c	Allowable QBI after loss limits		10,181.
5	Self employed deductions connected to this business		
a	Self employed health insurance for this business	2,400.	
b	Total deduction for 1/2 self employment tax	720.	
c	Deduction for 1/2 S.E. tax connected to this business	720.	
d	Total deduction for S.E. retirement contributions		
e	S.E. retirement deduction connected to this business		
	Total self employed deductions connected to this business		3,120.
6	Sch C profit (loss) after S.E. deductions		7,061.
7	Additional deductions related to this business reported on separate schedules		
8	Net profit (loss) after adjustments, limitations, and deductions		7,061.
9	Allowable Sch C profit (loss) allocated to SSTB		0.
10	Allowable Sch C profit (loss) from this business		7,061.
F 1	Ordinary gain (loss) from business assets		0.
2	Ordinary gain (loss) adjustments		
3	Qualified ordinary gain (loss)		0.
4 a	Calculated QBI allowed after passive/at-risk limits	0.	
b	Adjustments to allowed QBI		
c	Allowable short-term qualified gain (loss) after passive/at-risk limits		0.
5	Allowable ordinary gain (loss) allocated to SSTB		0.
6	Allowable ordinary gain (loss)/recapture from this business		0.
G 1	Section 1231 gain (loss) from business assets		0.
2	Section 1231 gain (loss) adjustments		
3	Section 1231 gain (loss) from qualified business		0.
4 a	Calculated QBI allowed after passive/at-risk limits	0.	
b	Adjustments to allowed QBI		
c	Allowable ordinary 1231 qualified gain (loss)		0.
5	Allowable ordinary 1231 gain (loss) allocated to SSTB		0.
6	Allowable ordinary 1231 gain (loss) from this business		0.

SMART WORKSHEET FOR: Schedule C (Social Media Content Creator): Profit or Loss from Business

Qualified Business Income Deduction Smart Worksheet, Continued	
H 1 Allowable QBI (E10 plus F6 plus G6)	7,061.
2 Qualified business income allocated to SSTB	0.
3 a Previously disallowed losses freed up in current year	
b Adjustments to previously disallowed losses	
c Previously disallowed QBI losses to be reported as separate business	0.
d QBI wksht for previously disallowed losses, if present	
I 1 Tentative wages	0.
2 Adjustments	
3 Qualified wages	0.
4 Qualified wages allocated to SSTB	0.
J 1 Tentative Unadjusted Basis Immediately after Acquisition (UBIA)	6,800.
2 Adjustments	
3 Qualified UBIA	6,800.
4 Qualified UBIA allocated to SSTB	0.
K 1 Net income allocable to qualified payments from agricultural or horticultural coop . . .	
2 Wages allocable to qualified payments from coop	
3 Form 1099PATR line 6 (DPAD) from coop(s) w/ tax year starting before 1/1/2018 . .	
4 Form 1099PATR line 6 (DPAD) from coop(s) w/ tax year starting after 12/31/17 . . .	

SMART WORKSHEET FOR: Schedule C (Social Media Content Creator): Profit or Loss from Business

Carryovers to 2020 Smart Worksheet, Continued		
	Regular Tax	QBI
Disallowed Section 179 Deduction by Year		
Before 2018 . . . A Section 179 carryover.		
2018 B Section 179 carryover.		
2019 C Section 179 carryover.		
Disallowed At-Risk Losses by Year and Type		
Before 2018 . . . A Operating loss		0.
B Form 4797 ordinary loss		0.
C Form 4797 long-term loss		0.
2018 D Operating loss		
E Form 4797 ordinary loss		
F Form 4797 long-term loss		
2019 G Operating loss		
H Form 4797 ordinary loss		
I Form 4797 long-term loss		
Disallowed Passive Losses by Year and Type		
Before 2018 . . . A Operating loss		0.
B Form 4797 ordinary loss		0.
C Form 4797 long-term loss		0.
2018 D Operating loss		
E Form 4797 ordinary loss		
F Form 4797 long-term loss		
2019 G Operating loss		
H Form 4797 ordinary loss		
I Form 4797 long-term loss		

SMART WORKSHEET FOR: Schedule C (Social Media Content Creator): Profit or Loss from Business

Activity Summary Smart Worksheet Supporting information provided by program. NO ENTRIES ARE NEEDED.				
		Regular Tax	QBI	Alternative Minimum Tax
A	Ownership	Taxpayer		
B	At risk status	All		
C	Passive status	Nonpassive		
Schedule C				
D	Tentative profit (loss)	10,181.	10,181.	10,188.
E	Other adjustments			
F	At risk disallowed loss			
G	Passive carryover loss			
H	Passive disallowed loss			
I	Net profit (loss) allowed	10,181.	10,181.	10,188.
Related Dispositions				
J	Tentative profit (loss)		0.	
K	At risk disallowed loss			
L	Passive carryover loss			
M	Passive disallowed loss			
N	Net profit (loss) allowed		0.	

SMART WORKSHEET FOR: Schedule C (Social Media Content Creator): Profit or Loss from Business

QBI (Section 199A) Losses by Year Smart Worksheet, Continued		
At-risk losses	Regular Tax	QBI
Previously disallowed at-risk losses by year		
Operating Loss		
A Total loss in 2020		
B Total allowed loss (all years)		
C Allowed loss in 2020		
D Freed up loss from before 2018		
E Freed up loss from 2018		
F If SSTB, reduced loss from 2018		
G Freed up loss from 2019		
H If SSTB, reduced loss from 2019		
Form 4797 ordinary loss		
I Total loss in 2020		
J Total allowed loss (all years)		
K Allowed loss in 2020		
L Freed up loss from before 2018		
M Freed up loss from 2018		
N If SSTB, reduced loss from 2018		
O Freed up loss from 2019		
P If SSTB, reduced loss from 2019		
Form 4797 long term loss		
Q Total loss in 2020		
R Total allowed loss (all years)		
S Allowed loss in 2020		
T Freed up loss from before 2018		
U Freed up loss from 2018		
V If SSTB, reduced loss from 2018		
W Freed up loss from 2019		
X If SSTB, reduced loss from 2019		
At-risk loss carryforwards to 2021		
Before 2018		
A Operating loss		0.
B Form 4797 ordinary loss		0.
C Form 4797 long-term loss		0.
2018		
D Operating loss		
E Form 4797 ordinary loss		
F Form 4797 long-term loss		
2019		
G Operating loss		
H Form 4797 ordinary loss		
I Form 4797 long-term loss		
2020		
J Operating loss		
K Form 4797 ordinary loss		
L Form 4797 long-term loss		

QBI (Section 199A) Losses by Year Smart Worksheet, Continued			
Passive losses		Regular Tax	QBI
Previously disallowed passive losses by year			
Operating Loss	A Total loss in 2020		
	B Total allowed loss (all years)		
	C Allowed loss in 2020		
	D Freed up loss from before 2018 . . .		
	E Freed up loss from 2018		
	F If SSTB, reduced loss from 2018 . .		
	G Freed up loss from 2019		
	H If SSTB, reduced loss from 2019 . .		
Form 4797 ordinary loss	I Total loss in 2020		
	J Total allowed loss (all years)		
	K Allowed loss in 2020		
	L Freed up loss from before 2018 . . .		
	M Freed up loss from 2018		
	N If SSTB, reduced loss from 2018 . .		
	O Freed up loss from 2019		
	P If SSTB, reduced loss from 2019 . .		
Form 4797 long term loss	Q Total loss in 2020		
	R Total allowed loss (all years)		
	S Allowed loss in 2020		
	T Freed up loss from before 2018 . . .		
	U Freed up loss from 2018		
	V If SSTB, reduced loss from 2018 . .		
	W Freed up loss from 2019		
	X If SSTB, reduced loss from 2019 . .		
Passive loss carryforwards to 2021			
Before 2018.	A Operating Loss		0.
	B Form 4797 ordinary loss		0.
	C Form 4797 long-term loss		0.
2018	D Operating Loss		
	E Form 4797 ordinary loss		
	F Form 4797 long-term loss		
2019	G Operating loss		
	H Form 4797 ordinary loss		
	I Form 4797 long-term loss		
2020	J Operating loss		
	K Form 4797 ordinary loss		
	L Form 4797 long-term loss		