# Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

## IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

► Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

internal nevertue Service								
Submission Identification Number (SID)								
Taxpayer's name		Social secur	ity numb	er				
VIKALP SHASTRI		878-45-9582						
Spouse's name		Spouse's so	cial secu	rity num	ber			
Double Toy Debrum Information Toy Very Finding December 24	0001 (Fintain			سادات ما	: \			
	2021 (Enter	year you	are aut	norizir	1g.)			
Enter whole dollars only on lines 1 through 5.  Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.								
1 Adjusted gross income			11		65,3	305.		
2 Total tax			2			359.		
<b>3</b> Federal income tax withheld from Form(s) W-2 and Form(s) 1099			3			298.		
4 Amount you want refunded to you			4			939.		
5 Amount you owe			5					
Part II Taxpayer Declaration and Signature Authorization (Be sure year)	ou get and k	eep a cop	by of y	our re	turn	)		
return (original or amended) I am now authorizing. I consent to allow my intermediate service p to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt o for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial instituti payment of my federal taxes owed on this return and/or a payment of estimated tax, and the finauthorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent at 1-888-353-4537. Payment or business days prior to the payment (settlement) date. I also authorize the financial institutions taxes to receive confidential information necessary to answer inquiries and resolve issues repersonal identification number (PIN) below is my signature for the income tax return (original of Electronic Funds Withdrawal Consent.	r reason for reject authorize the U.S on account indicingual institution ent to terminate ancellation requesition the prelated to the parelated to the parelate	ction of the S. Treasury a cated in the to debit the the authorizests must be brocessing a syment. I fu	transmis and its cand	ssion, (b) lesignation learation to this ac o revok led no lectronic knowled	the software (ca ccourse (ca later paynd	reason nancial rare for the thick the thick the thick the		
Taxpayer's PIN: check one box only			$\top$	$\top$				
	r or generate n	nv PIN	5 9 5	8 2	2 ,	as my		
ERO firm name signature on the income tax return (original or amended) I am now authorizing	· ·	. Ei	nter five on't ente		ut	23 111y		
I will enter my PIN as my signature on the income tax return (original or amif you are entering your own PIN <b>and</b> your return is filed using the Practitic below.	ended) I am no							
Your signature ►	Date ►							
Spouse's PIN: check one box only								
·	r or generate n	av DINI			Π,	ne my		
ERO firm name	or generate in		nter five	diaits. bu		as my		
signature on the income tax return (original or amended) I am now authorizing	ng.		on't ente					
I will enter my PIN as my signature on the income tax return (original or amif you are entering your own PIN <b>and</b> your return is filed using the Practitic below.								
Spouse's signature ▶	Date ►							
Practitioner PIN Method Returns Only—cor	ntinue below							
Part III Certification and Authentication — Practitioner PIN Method C	Only							
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected P	IN. 5 8	7 2 7	8 6	1 9	8	9		
Ello o El IIVI IIII Elitor your oix digit El IIV followed by your live digit oon eclected i			ter all ze					
I certify that the above numeric entry is my PIN, which is my signature for the electronic indivauthorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-file</i>	that I am submit	tting this ref	turn in a	ccordar	nce w			
ERO's signature ▶	Date ▶							
ERO Must Retain This Form — See Ins								
Don't Submit This Form to the IRS Unless Req		o So						

E 1040-NR Department of the Treasury-Internal Revenue Service (99)
U.S. Nonresident Alien Income Tax Return 2021 OMB No. 1545-0074 OMB No. 1545-0074 ORB No. 1545-0074 ORB No. 1545-0074

1 1 0 1 0		U.S. Nonresident	Allel	I IIICUIIIE TAX	Ketun			16 IVO. 15	45-0074	or staple in this space.
Filing Status		Single	•		Qualifyir	ng widow(	(er) (QW)			
Check only one box.	,	ou checked the QW box, enter the alifying person is a child but not y								
Your first name a	and n	niddle initial	La	ast name					Your ide (see instr	ntifying number ructions)
VIKALP			S	HASTRI					878-4	15-9582
Home address (r	numb	er and street or rural route). If you	ı have a	a P.O. box, see inst	ructions.		Apt.	no.	Check if:	▼ Individual
309 LIMES	CONI	E VALLEY DRIVE					D			Estate or Trust
City, town, or pos	t offic	ce. If you have a foreign address, al	so com	plete spaces below.	State		ZIP code			
COCKEYSVII					MD		21030			
Foreign country	name	)	Foreig	n province/state/co	unty		Foreign post	al code		
At any time durir	ng 20	21, did you receive, sell, exchang	e, or ot	herwise dispose of	any finano	cial intere	st in any virt	ual curre	ncy?	☐ Yes 🔀 No
Dependents								(4	) ✓ if qualit	fies for (see inst.):
(see instructions):		(1) First name Last na	ıme	(2) Dependidentifying r			ependent's nship to you	,	d tax credit	1 0 '
f more than four										
dependents, see									Ц	
nstructions and								-		
check here ►				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					Ц.	
Income	1a	Wages, salaries, tips, etc. Attach	,	,					. 1a	68,110.
Effectively	b	Scholarship and fellowship grant		. ,		1	nt. See instri 	uctions	. 1b	
Connected	С	Total income exempt by a treat L, line 1(e)		Schedule OI (Form	1040-NR)		10			
With U.S. Trade or	2a	Tax-exempt interest	2a		 <b>h</b> Tav	_	<b>1c</b>   rest		. 2b	
Business	2a 3a	Qualified dividends	3a				dends		. 3b	
Dusilless	4a	IRA distributions	4a			•	unt		. 4b	
	5a	Pensions and annuities	5a			able amo			. 5b	
	6	Reserved for future use							. 6	
	7	Capital gain or (loss). Attach Sch	edule [	D (Form 1040) if req	uired. If no	ot require	d, check her	e. ▶ [	7	-2,805.
	8	Other income from Schedule 1 (I	orm 10	040), line 10					. 8	
	9	Add lines 1a, 1b, 2b, 3b, 4b, 5b,	7, and	8. This is your <b>total</b>	effective	ly conne	cted income		9	65,305.
1	10	Adjustments to income:								
	а	From Schedule 1 (Form 1040), lin	ne 26 .				10a			
	b	Reserved for future use				[	10b			
	С	Scholarship and fellowship grant	s exclu	ided		L	10c			
	d	Add lines 10a and 10c. These ar							▶ 10d	
1	11	Subtract line 10d from line 9. The	s is you	ur <b>adjusted gross i</b>	ncome				11	65,305.
1	l2a	<b>Itemized deductions</b> (from Sci residents of India, standard deductions)				. m	12a	12,55	0.	
	b	Charitable contributions for certa	in resid	lents of India. See ir	structions	s.	12b			
	С	Add lines 12a and 12b							. 12c	12,550.
1	l3a	Qualified business income dedu				_	13a			
	b	Exemptions for estates and trust				L	13b			
	С	Add lines 13a and 13b							. 13c	10
1	14	Add lines 12c and 13c							. 14	12,550.

Taxable income. Subtract line 14 from line 11. If zero or less, enter -0- .

15

52,755.

15

Form 1040-NR (	2021)											Page <b>2</b>
	16	Tax (see instructions). Check if	any from Form	(s): <b>1</b>	814 <b>2</b> [	4972	2 3			16	7	7,359.
	17	Amount from Schedule 2 (Form	n 1040), line 3							17		0.
	<b>18</b> Add lines 16 and 17									18	7	7,359.
	19 Nonrefundable child tax credit or credit for other dependents from Schedule 8812 (Form 1040)									19		
	20	Amount from Schedule 3 (Form	n 1040), line 8							20		
	21	Add lines 19 and 20								21		
	22	Subtract line 21 from line 18. I	f zero or less,	enter -0						22	7	7,359.
	23a	Tax on income not effectively from Schedule NEC (Form 104					23a					
	b	Other taxes, including self-emline 21					23b					
	С	Transportation tax (see instruc	tions)			. [	23c					
	d	Add lines 23a through 23c .								23d		
	24	Add lines 22 and 23d. This is y	our <b>total tax</b>						. ▶	24	7	,359.
	25	Federal income tax withheld fr	om:									
	а	Form(s) W-2					25a	8	3,298.			
	b	Form(s) 1099					25b					
	С	Other forms (see instructions)				. [	25c					
	d	Add lines 25a through 25c .								25d	8	,298.
	е	Form(s) 8805								25e		
	f	Form(s) 8288-A								25f		
	g	Form(s) 1042-S								25g		
	26	2021 estimated tax payments				1				26		
	27	Reserved for future use				- 1	27			4		
	28	Refundable child tax credit c 8812 (Form 1040)	r additional c			- 1	28					
	29	Credit for amount paid with Fo	orm 1040-C				29					
	30	Reserved for future use					30					
	31	Amount from Schedule 3 (Form					31					
	32	Add lines 28, 29, and 31. Thes								32		
	33	Add lines 25d, 25e, 25f, 25g, 2							. ▶	33	8	,298.
Refund	34	If line 33 is more than line 24,					•	•		34		939.
	35a	Amount of line 34 you want re								35a		939.
Direct deposit? See instructions.	►b	Routing number 0 2 1			<b>▶ c</b> Type	e: 🔀 (	Checkin	g <sub>,</sub> L	Savings			
See instructions.	<b>▶</b> d	Account number 2 0 5	6 8 9 3	8 8 0								
	<b>▶</b> e	▶ e If you want your refund check mailed to an address outside the United States not shown on page 1, enter it here.										
	36	Amount of line 34 you want ap	plied to your	2022 estimat	ted tax .	<b>•</b>	36					
Amount	37	Amount you owe. Subtract lir					ee instru	ctions	. ▶	37		
You Owe	38	Estimated tax penalty (see ins					38					
Third Party Designee	Do you want to allow another person to discuss this return with the IRS? See instructions									)		
	Desig name			Phone no. ▶				Person numb	nal identifi er (PIN)	cation		
Sign		penalties of perjury, I declare that I they are true, correct, and complete										
Here	Your	signature		Date	Your occu	upation					nt you an	
									1		IN, enter i	t here
	7				SOFTWA	ARE E	NGINE	ER	(see	inst.) ▶		
	Phone		Duan :	Email addres	SS	-	Det		DTW	-	01 1 1	
Paid	•	rer's name	Preparer's sig	-			Date	1000	PTIN		Check if:	
Preparer		PRIYA RAM SAGAR GUPTA TALLAM		RAM SAGAR	GUPTA TA	ALLAM	04/18	/2022	P0208		Self-e	
Use Only		s name ► GLOBAL TAXES		~ .							78)965-	
- 1	Firm's address ► 2530 Pebble Creek Ln Cumming GA 30041   Firm's E								IIN ► 3	$\Omega - T\Omega T J$	エろり	

#### **SCHEDULE NEC** (Form 1040-NR)

## Tax on Income Not Effectively Connected With a U.S. Trade or Business

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99) ► Go to www.irs.gov/Form1040NR for instructions and the latest information. ▶ Attach to Form 1040-NR.

Sequence No. 7B

Name shown on Form 1040-NR Your identifying number VIKALP SHASTRI 878-45-9582 Enter **amount of income** under the appropriate rate of tax. See instructions.

National of Income		(-) 100/	# N 450/	(-) 000/	(d) Other (specify)			
		Nature of Income		(a) 10%	<b>(b)</b> 15%	(c) 30%	%	%
1	Dividends and divide	nd equivalents:						
а	Dividends paid by U.	S. corporations	1a					
b	Dividends paid by for	reign corporations	1b					
С	Dividend equivalent p	ayments received with respect to section 871(m) transactions						
2	Interest:							
а	Mortgage		2a					
b	Paid by foreign corpo	prations	2b					
С	Other		2c					
3	Industrial royalties (p	atents, trademarks, etc.)	3					
4	Motion picture or TV	copyright royalties	4					
5	Other royalties (copy	rights, recording, publishing, etc.)	5					
6		e and natural resources royalties	6					
7	Pensions and annuiti	es	7					
8	Social security benef	its	8					
9		18 below	9					
10	Gambling—Resident If zero or less, enter	s of Canada only. Enter net income in column (c).						
2								
a b	Winnings Losses		10c					
11	Gambling winnings—	Residents of countries other than Canada.	100					
•••	Note: Losses not allo	owed	11					
12	Other (specify) ▶							
			12					
13	•	12 in columns (a) through (d)	13					
14		ate of tax at top of each column	14					
15	Tax on income not ef	fectively connected with a U.S. trade or business. Add column					R, line 23a ► <b>15</b>	
		Capital Gains and Losses F	rom	Sales or Excha	nges of Proper	ty		
Enter only the capital gains and losses from property sales or exchanges that are from sources within the United States and not effectively connected with a U.S. business. Do not include a gain		(a) Kind of property and description (if necessary, attach statement of descriptive details not shown below)  (b) Date acquimm/dd/yy		(c) Date sold mm/dd/yyyy	(d) Sales price	(e) Cost or other basis	(f) LOSS If (e) is more than (d), subtract (d) from (e).	(g) GAIN If (d) is more than (e), subtract (e) from (d).
or loss	on disposing of a U.S. real y interest; report these							
gains ai	nd losses on Schedule D							
(Form 1	040). property sales or							
exchang	ges that are effectively							
	ted with a U.S. business edule D (Form 1040),						( )	
Form 4797, or both.		18 Capital gain. Combine columns (f) and (g) of line 17	7. Ente	er the net gain here	e and on line 9 abo	ove. If a loss, ente	r -0 ▶ <b>18</b>	

# SCHEDULE OI (Form 1040-NR)

**Other Information** 

► Go to www.irs.gov/Form1040NR for instructions and the latest information.

► Attach to Form 1040-NR.

2021 Attachment Sequence No. 7C

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99)

► Answer all questions.

Name sh	nown on Form 1040-NR				Your identifying nu	mber			
VIKA	LP SHASTRI				878-45-958	2			
Α	Of what country or countries w	vere you a citizen or nation	al during the tax year?	INDIA					
В	In what country did you claim	residence for tax purpose	s during the tax year?	United States					
С	Have you ever applied to be a	green card holder (lawful p	ermanent resident) of	the United States? .	[	Yes 🛛 No			
D	Were you ever:								
1.	A U.S. citizen?				[				
2.	A green card holder (lawful per	•			[	Yes 🛛 No			
	If you answer "Yes" to (1) or (2								
E	If you had a visa on the last of immigration status on the last of		,, ,	lid not have a visa, er	•				
F	Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status?								
G	List all dates you entered and								
-	<b>Note:</b> If you are a resident of (		~		ent intervals.				
	check the box for Canada or				☐ Mexico				
	Date entered United States	Date departed United Stat		ate entered United State	s Date departe	ed United States			
	mm/dd/yy	mm/dd/yy		mm/dd/yy		ı/dd/yy			
Н	Give number of days (including 2019								
ı	Did you file a U.S. income tax	return for any prior year?.			<u>&gt;</u>	Yes No			
	If "Yes," give the latest year ar								
J	Are you filing a return for a trus	st?			[	Yes 🗵 No			
	If "Yes," did the trust have a U.S. person, or receive a contr					☐Yes ☐ No			
K	Did you receive total compens	ation of \$250,000 or more	during the tax year? .		[	Yes 🛛 No			
	If "Yes," did you use an alterna	ative method to determine	the source of this com	pensation?	[	Yes No			
L	Income Exempt From Tax—If complete (1) through (3) below				tax treaty with a	foreign country,			
1.	Enter the name of the country, amount of exempt income in the				claimed the treat	y benefit, and the			
	(a) Cou	ntry	(b) Tax treaty article	(c) Number of month		nt of exempt current tax year			
	(e) Total. Enter this amount or				<b>&gt;</b>				
	Were you subject to tax in a fo					」Yes      No			
3.	Are you claiming treaty benefit		-		L	Yes 🗵 No			
	If "Yes," attach a copy of the C	Competent Authority deterr	nination letter to your	return.					
M	Check the applicable box if:		_						
	This is the first year you are may with a U.S. trade or business u	under section 871(d). See ir	nstructions	·		▶ □			
2.	You have made an election in States as effectively connected								

#### SCHEDULE D (Form 1040)

Department of the Treasury

### **Capital Gains and Losses**

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

► 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.

OMB No. 1545-0074

2021

Attachment Sequence No. **12** 

IIICIII	arrievenue dervice (33)		15, 2, 0, 05, 0, 4114			sequence No. 12
	(s) shown on return  KALP SHASTRI				our social se	ecurity number 9582
	you dispose of any investment(s) in a qualified opportunity tes," attach Form 8949 and see its instructions for additiona	•	•			
Pa	rt I Short-Term Capital Gains and Losses—Ger	nerally Assets I	Held One Year	or Less	(see ins	tructions)
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 le dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	to gain of Form(s) 8	(g) stments or loss from 3949, Part I, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result 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	6,003.	8,914.		106.	-2,805.
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 (lo	oss) from Forms 4	684, 6781, and 88	324 .	. 4	
5	Net short-term gain or (loss) from partnerships, Schedule(s) K-1	S corporations,	estates, and tr	usts fro	om	
6	Short-term capital loss carryover. Enter the amount, if an		our <b>Capital Loss</b>	Carryov		(
7	Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise	through 6 in colu	mn (h). If you have	e any lor		-2,805.
Pai	t II Long-Term Capital Gains and Losses—Ger	nerally Assets H	leld More Than	One Y	ear (see	instructions)
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 whole dollars.  (d) Proceeds (sales price)  (or other basis)  (g) Adjustment to gain or loss Form(s) 8949, F line 2, column					stments or loss from 1949, Part II,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a	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.					
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	Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824				ss) . <b>11</b>	
12	Net long-term gain or (loss) from partnerships, S corporati				-1 <b>12</b>	
13	Capital gain distributions. See the instructions				. 13	
14	Long-term capital loss carryover. Enter the amount, if any <b>Worksheet</b> in the instructions					(

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

BAA

15

Schedule D (Form 1040) 2021 Page 2

### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 -2,805.• If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. 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 Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 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 and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 2,805.) • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

## 8949

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

▶ Go to www.irs.gov/Form8949 for instructions and the latest information. Attachment ▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Sequence No. 12A

OMB No. 1545-0074

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

VIKALP SHASTRI

Social security number or taxpayer identification number 878-45-9582

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. Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I 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.

X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

	(B) Short-term transactions (C) Short-term transactions			_	sis <b>wasn't</b> report	ed to the IF	RS		
1	(a)  Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the <b>Note</b> below	Adjustment, it If you enter an enter a co	(h) Gain or (loss). Subtract column (e)		
	(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)	
Robii	nhood Securities LLC	01/01/21	12/31/21	6,003.	8,914.	W	106.	-2,805.	
neg Sch	tals. Add the amounts in columning gative amounts). Enter each total nedule D, line 1b (if Box A above by e is checked), or line 3 (if Box b)	al here and ince is checked), <b>lir</b>	lude on your ne 2 (if Box B	6.003.	8.914.		106.	-2.805.	

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.