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

Submission Identification Number (SID)					
Taxpayer's name	Soc	ial security nu	ımber		
SAI KRISHNA DODDI	033-25-1120				
Spouse's name	Spo	Spouse's social security number			
Part I Tax Return Information — Tax Year Ending December 31, 202	1 (Enter yea	r vou are a	authorizino	1.)	
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		1	1 2	4,734.	
2 Total tax			2	1,226.	
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099				2 , 598.	
4 Amount you want refunded to you			· .	1 , 372.	
5 Amount you owe				urn)	
Part II Taxpayer Declaration and Signature Authorization (Be sure you gunder penalties of perjury, I declare that I have examined a copy of the income tax return (original or	<u> </u>				
return (original or amended) I am now authorizing. I consent to allow my intermediate service provid to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reas for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I author Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution ac payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financia authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancel business days prior to the payment (settlement) date. I also authorize the financial institutions involutaxes to receive confidential information necessary to answer inquiries and resolve issues related personal identification number (PIN) below is my signature for the income tax return (original or ame Electronic Funds Withdrawal Consent.	son for rejection orize the U.S. Trecount indicated al institution to o terminate the lation requests wed in the proced to the payme	of the trans easury and it if in the tax p debit the ent authorization must be recessing of the ent. I further	mission, (b) to designate or eparation so try to this according to the control of	the reason of Financial oftware for count. This (cancel) a ter than 2 payment of e that the	
				1	
Taxpayer's PIN: check one box only X I authorize GLOBAL TAXES LLC to enter or	generate my P	5 1	1 2 0	00 mV	
ERO firm name	generate my r	Enter fi	ive digits, but	as my	
signature on the income tax return (original or amended) I am now authorizing. I will enter my PIN as my signature on the income tax return (original or amende if you are entering your own PIN and your return is filed using the Practitioner I below.	PIN method. 1	Γhe ERO m			
Your signature ► Obi Kr8hma D	Date ► 02-1	18-2022			
Spouse's PIN: check one box only				1	
· _	generate my P	ın		as my	
ERO firm name	,	Enter fi	ive digits, but	, ,	
signature on the income tax return (original or amended) I am now authorizing.			enter all zeros		
I will enter my PIN as my signature on the income tax return (original or amende if you are entering your own PIN and your return is filed using the Practitioner I below.					
Spouse's signature ►	Date ►				
Practitioner PIN Method Returns Only—continu	e below				
Part III Certification and Authentication — Practitioner PIN Method Only					
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.	5 8 7	2 7 8			
, , , , , ,		Don't enter al	II zeros		
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I requirements of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS <i>e-file</i> Provided in the Practition of the Practicion of the Practition of the Practicion of the Practition of the Practicion of the	am submitting	this return i	in accordanc		
ERO's signature ► I	Date ►				
ERO Must Retain This Form — See Instruc					
Don't Submit This Form to the IRS Unless Reques		0			

1040)- [e Treasury—Internal Rever		(99 Returi) n 2 (21 омв	No. 1545-(S Use Only— or staple in th	
Filing	X	Single	rried filing separately (N	ΛES)	Oualifvii	na wido	v(er) (QW)				
Status		•	x, enter the child's name		_ Qualifyii	ng wido	W(GI) (QVV)				
Check only one box.	1 -		d but not your depende								
Your first name	and r	middle initial	Last na	ame				Yo	our ide	ntifying nu	umber
										uctions)	
SAI KRISH	ANE		DODD	I					33-2	5-1120	ı
Home address 294 CODMA	•		oute). If you have a P.O	box, see ins	tructions.	г	Apt. no	o. Ch	neck if:		dual e or Trust
City, town, or po	st offi	ce. If you have a foreign	address, also complete	spaces below.	State		ZIP code				
BOXBOROUG	SH				MA		01719				
Foreign country	/ nam	е	Foreign pro	ovince/state/c	ounty		Foreign postal	code			
At any time dur	ing 20	021, did you receive, so	ell, exchange, or otherw	rise dispose of	f any finan	cial inter	est in any virtua	l currency	?	Yes	⊠ No
Dependents (see instructions):		(1) First name	Last name	(2) Depen identifying			Dependent's onship to you	(4) 🗸 Child ta			inst.): for other ndents
If more than four dependents, see											
instructions and											
check here ►											
Income	1a	Wages, salaries, tips	etc. Attach Form(s) W-	2					1a	24	,734.
Effectively	b	Scholarship and fello	wship grants. Attach Fo	orm(s) 1042-S	or required	d statem	ent. See instruc	tions .	1b		
Connected With U.S.	С	Total income exemporal, line 1(e)	by a treaty from Sche	dule OI (Form	1040-NR), Item 	1c				
Trade or	2a	Tax-exempt interest	2a		b Tax	cable into	erest		2b		
Business	3a	Qualified dividends	3a		b Ord	dinary di	vidends		3b		
	4a	IRA distributions .	4a		b Tax	kable am	ount		4b		
, i	5a	Pensions and annuiti	es 5a		b Tax	kable am	ount		5b		
_	6	Reserved for future u					- - '	<u>-</u> -	6		
	7	,	Attach Schedule D (Fo	,			ed, check here	. ▶ 📙	7		0.
	8		chedule 1 (Form 1040),						8		
	9		3b, 4b, 5b, 7, and 8. Th	nis is your tota	ıl effective	ely conn	ected income	▶	9	24	,734.
	10	Adjustments to incom									
	a	•	rm 1040), line 26				10a				
	b		se				10b				
	С		wship grants excluded				10c		46.		
	d		c. These are your total			e		🏲	10d	0.4	
	11		n line 9. This is your ad	_				•	11	24	,734.
	12a	residents of India, sta	s (from Schedule A (Fandard deduction. See i	nstructions Sto	d_Dedn_US/Indi	a Treaty		2,550.			
	b		ns for certain residents	of India. See i	nstruction	S.	12b	300.			0.50
	_	Add lines 12a and 12	h						1100	12	850

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

14

15

13a Qualified business income deduction from Form 8995 or Form 8995-A .

b Exemptions for estates and trusts only. See instructions **c** Add lines 13a and 13b

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

BAA

13c

14

15

13a

REV 02/11/22 PRO Form **1040-NR** (2021)

12,850.

11,884.

Form 1040-NR (2021)								Page 2
	16	Tax (see instructions). Check if any from Form	(s): 1 88	14 2 497	2 3 🗌		16	1	,226.
	17	Amount from Schedule 2 (Form 1040), line 3					17		0.
	18	Add lines 16 and 17					18	1	,226.
	19	Nonrefundable child tax credit or credit for o	ther dependen	its from Schedule	8812 (Form 104	0)	19		
	20	Amount from Schedule 3 (Form 1040), line 8					20		
	21	Add lines 19 and 20				[21		
	22	Subtract line 21 from line 18. If zero or less,	enter -0				22	1	,226.
	23a	Tax on income not effectively connected v from Schedule NEC (Form 1040-NR), line 15			23a				
	b	Other taxes, including self-employment tax, line 21		,	23b				
	С	Transportation tax (see instructions)			23c				
	d	Add lines 23a through 23c					23d		
	24	Add lines 22 and 23d. This is your total tax				. ▶	24	1	,226.
	25	Federal income tax withheld from:							•
	а	Form(s) W-2			25a 2	2,598.			
	b	Form(s) 1099			25b				
	С	Other forms (see instructions)			25c				
	d	Add lines 25a through 25c					25d	2	,598.
	е	Form(s) 8805				-	25e		<u>, </u>
	f	Form(s) 8288-A				_	25f		
	g	Form(s) 1042-S				_	25g		
	26	2021 estimated tax payments and amount ap				<u> </u>	26		
	27	Reserved for future use			27				
	28	Refundable child tax credit or additional cl 8812 (Form 1040)	hild tax credit	from Schedule	28				
	29	Credit for amount paid with Form 1040-C			29				
	30	Reserved for future use			30				
	31	Amount from Schedule 3 (Form 1040), line 15			31				
	32	Add lines 28, 29, and 31. These are your total				. 🕨	32	-	
	33	Add lines 25d, 25e, 25f, 25g, 26, and 32. The					33	2	,598.
Refund	34	If line 33 is more than line 24, subtract line 24					34		,372.
riciana	35a	Amount of line 34 you want refunded to you					35a		,372.
Direct deposit?	b b	Routing number 0 1 1 9 0 0 2				Savings	Joa		, 5 / 2 .
See instructions.	▶d	Account number 3 8 5 0 2 5 5				Oavings			
	►e	If you want your refund check mailed to an a enter it here.	address outsid	e the United State	es not shown on	page 1,			
	36	Amount of line 34 you want applied to your	2022 estimate	ed tax .	36				
Amount	37	Amount you owe. Subtract line 33 from line	24. For details	on how to pay, s	ee instructions	. ▶	37		
You Owe	38	Estimated tax penalty (see instructions) .			38				
Third Party Designee	-	ou want to allow another person to distructions		eturn with the I		Complete be	elow.	⊠ No	
200ig.100	Designame		Phone no. ▶			nal identifica er (PIN)	tion _		
Sign Here	belief,	penalties of perjury, I declare that I have examined they are true, correct, and complete. Declaration of p	preparer (other th	nan taxpayer) is base	lules and statemered on all information	nts, and to the n of which pr	eparer h	as any kno	owledge.
	Yours	signature	Date	Your occupation				you an I I, enter it	,
				VALIDATION	ENGINEER	(see ins		1, 61116111	
	Phone	e no.	Email address			,	<i>'</i>	1 1 1	
D. J.J.		rer's name Preparer's sig		~	Date	PTIN		heck if:	
Paid		RIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA		СПРТА ТАТ.Т.АМ		P020827	١,		mployed
Preparer		sname GLOBAL TAXES LLC	1411 0110111	COLIN IMBINIT	02/13/2022	Phone no.			
Use Only		address 2530 Pebble Creek I	n Cummina	r GA 30041		Firm's EIN			

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.

Attachment Sequence No. **7B**

Name shown on Form 1040-NR Your identifying number SAI KRISHNA DODDI 033-25-1120 Enter **amount of income** under the appropriate rate of tax. See instructions. (d) Other (enecify)

	Nature of Income			(a) 10%	(a) 10% (b) 15%		(u) Other	(specify)		
			Nature of income			(a) 1076	(b) 1370	(c) 30%	%	%
1	Dividends and divide	nd equ								
а	Dividends paid by U.	S. cor	porations		1a					
b	Dividends paid by fo	idends paid by foreign corporations								
С	Dividend equivalent p	aymen	ts received with respect to section 871(m)) transactions	1c					
2	Interest:									
а	Mortgage				2a					
b	Paid by foreign corpo	oration	s		2b					
С	Other				2c					
3	Industrial royalties (p	atents	, trademarks, etc.)		3					
4	Motion picture or TV	copyri	ight royalties		4					
5	Other royalties (copy	rights,	recording, publishing, etc.)		5					
6	Real property income	e and r	natural resources royalties		6					
7	Pensions and annuiti	es.			7					
8	Social security benef	its .			8					
9	Capital gain from line 18 below				9					
10	Gambling—Resident If zero or less, enter	s of Ca	anada only. Enter net income in column	(c).						
а										
a b	Winnings Losses				10c					
11	Gambling winnings—	-Resid	ents of countries other than Canada.		100					
•••	Note: Losses not allo	owed	ents of countries other than Canada.		11					
12	Other (specify) ▶									
					12					
13			columns (a) through (d)		13					
14			tax at top of each column		14					
15	Tax on income not ef	fective	ely connected with a U.S. trade or busine						R, line 23a ► 15	
			Capital Gains a	nd 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 or loss on disposing of a U.S. real		16	(a) Kind of property and description (if necessary, attach statement of descriptive details not shown below)	y, attach statement of		(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).
gains ar	y interest; report these nd losses on Schedule D									
(Form 1	•									
exchang	property sales or ges that are effectively									
	ted with a U.S. business edule D (Form 1040),	17 /	Add columns (f) and (g) of line 16 .					17		
	797, or both.	18 (Capital gain. Combine columns (f) and	d (g) of line 17	. Ente	er the net gain here	e and on line 9 abo	ove. If a loss, enter	r -0 ► 18	

SCHEDULE OI (Form 1040-NR)

Department of the Treasury

Internal Revenue Service (99)

Name shown on Form 1040-NR

Other Information

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

► Attach to Form 1040-NR.

► Answer all questions.

OMB No. 1545-0074

Attachment Sequence No. **7C**

Your identifying number

SA	I KRISHNA DODDI	033-25-1120								
Α	Of what country or countries were you a citizen or national during the tax year? INDIA									
В	In what country did you claim residence for tax purposes during the tax year? United States									
С	Have you ever applied to be a green card holder (lawful permanent resident) of the United States?									
D	Were you ever:									
1	. A U.S. citizen?			🗌 Yes	⊠ No					
2	A green card holder (lawful permanent resident) of the United States?									
	If you answer "Yes" to (1) or (2), see Pub. 519, chapter 4, for expatriation rules that apply to you.									
E	If you had a visa on the last day of the tax year, enter your visa type. If you did not have a visa, enter your U.S. immigration status on the last day of the tax year. F1									
F	Have you ever changed your visa type (nonimmigrant stati				⊠ No					
	If you answered "Yes," indicate the date and nature of the	change								
G	List all dates you entered and left the United States during									
	Note: If you are a resident of Canada or Mexico AND concheck the box for Canada or Mexico and skip to item H	nmute to work in the	United States at freque	ent intervals, Mexico						
	Date entered United States mm/dd/yy Date departed United State mm/dd/yy	Da Da	ate entered United States mm/dd/yy	ates Date departed United State mm/dd/yy						
Н	Give number of days (including vacation, nonworkdays, and 2019, 2020									
I	Did you file a U.S. income tax return for any prior year? . If "Yes," give the latest year and form number you filed ▶			🗵 Yes	□No					
J	Are you filing a return for a trust?				⊠ No					
	If "Yes," did the trust have a U.S. or foreign owner under U.S. person, or receive a contribution from a U.S. person?	the grantor trust rul	es, make a distribution	or loan to a	□No					
K	Did you receive total compensation of \$250,000 or more of				⊠ No					
	If "Yes," did you use an alternative method to determine the	ne source of this com	npensation?	Yes	☐ No					
L	Income Exempt From Tax—If you are claiming exemptic complete (1) through (3) below. See Pub. 901 for more info			ax treaty with a foreigr	country,					
1	 Enter the name of the country, the applicable tax treaty arti- amount of exempt income in the columns below. Attach Fo 			claimed the treaty benefi	t, and the					
	(a) Country	d) Amount of exists income in current to								
	(e) Total. Enter this amount on Form 1040-NR, line 1c. Do			>						
	. Were you subject to tax in a foreign country on any of the			Yes	∐ No					
3	Are you claiming treaty benefits pursuant to a Competent			🔀 Yes	☐ No					
	If "Yes," attach a copy of the Competent Authority determ	ination letter to your	return.							
M	Check the applicable box if:									
	 This is the first year you are making an election to treat ind with a U.S. trade or business under section 871(d). See ins 	structions			. ▶ 🗌					
2	You have made an election in a previous year that has States as effectively connected with a U.S. trade or busine									

SCHEDULE D (Form 1040)

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

Attachment Sequence No. 12

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return Your social security number

033-25-1120 SAI KRISHNA DODDI Did you dispose of any investment(s) in a qualified opportunity fund during the tax year?

If "Yes." attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. with column (g) line 2. column (a) 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 **Box A** checked 5. 0. 0. Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back 7 0. Part II Long-Term Capital Gains and Losses-Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to (or other basis) Form(s) 8949, Part II, (sales price) combine the result whole dollars. line 2. column (a) with column (a) 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 Totals for all transactions reported on Form(s) 8949 with 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III 15

Schedule D (Form 1040) 2021 Page **2**

Part III Summary 16 Combine lines 7 and 15 and enter the result 16 0. • 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 amount, if any, from line 7 of that worksheet 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. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 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 0.) • (\$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, 1040-SR, or 1040-NR, line 3a? ☐ 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.

Sales and Other Dispositions of Capital Assets

Department of the Treasury Internal Revenue Service

▶ 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.

Attachment

OMB No. 1545-0074

Sequence No. 12A

Name(s) shown on return SAI KRISHNA DODDI Social security number or taxpayer identification number

033-25-1120

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 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

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.

Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

★ (A) Short-term transactions★ (B) Short-term transactions★ (C) Short-term transactions	reported on	Form(s) 1099	9-B showing bas				e)
1 (a) Description of property	(b) Date acquired	(c)	(d) Proceeds	(e) Cost or other basis. See the Note below	Adjustment, if 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	(g) Amount of adjustment	from column (d) and combine the result with column (g)
Robinhood Securities LLC	05/05/21	12/12/21	5.	5.	W	0.	0.
2 Totals. Add the amounts in columns	s (d) (e) (g) and	d (h) (subtract					
negative amounts). Enter each total not Schedule D, line 1b (if Box A above	al here and inc is checked), lir	lude on your ne 2 (if Box B	5	5		0	0

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.