

COVER PAGE

Filing Checklist for 2021 Tax Return Filed On Standard Forms

Prepared on: 10/17/2022 07:57:09 pm

Return: C:\Users\sumit\Documents\HRBlock\Sumit Gupta 2021 Tax Return_1.T21

To file your 2021 tax return, simply follow these instructions:

Step 1. Sign and date the return

Because you're filing a joint return, Sumit and Swati both need to sign the tax return.

If your return is signed by a representative for you, you must have a power of attorney attached that specifically authorizes the representative to sign your return. To do this, you can use Form 2848, Power of Attorney and Declaration of Representative.

Step 2. Assemble the return

These forms should be assembled behind Form 1040: U.S. Individual Income Tax Return

- Schedule A
- Schedule B
- Schedule D
- Form 8949
- Schedule E
- Form 2441
- Schedule 8812
- Form 4952
- Form 8960
- Form 4562
- Form 8582 - Page 1
- Form 8582 Page 2 (Regular Tax)
- Interest Summary

Staple these documents to the front of the first page of the return:

Form W-2: Wage and Tax Statement

1st (S W I F T)

2nd (WIPRO LTD)

Step 3. Mail the return

Mail the return to this address:

**Department of the Treasury
Internal Revenue Service
Kansas City, MO 64999-0002**

We recommend that you use one of these IRS-approved methods to send your return. Retain the proof of mailing to avoid a late filing penalty:

- U.S. Postal Service certified mail.
- DHL Express, Express 9:00, Express 10:30, Express 12:00, Express Worldwide, Express Envelope, Import Express 10:30, Import Express 12:00, and Import Express Worldwide.
- FedEx First Overnight, Priority Overnight, Standard Overnight, 2 Day, International Next Flight Out, International Priority, International First, or International Economy.
- UPS Next Day Air Early A.M., Next Day Air, Next Day Air Saver, 2nd Day Air, 2nd Day Air A.M., Worldwide Express Plus, or Worldwide Express.

Step 4. Keep a copy

Print a second copy of the return for your records. We recommend that you also print and retain these supporting forms, which don't need to be sent to the IRS:

- Background Worksheet
- Dependents Worksheet
- Child Tax Credit Worksheet
- Last Year's Data Worksheet
- Form 1099-DIV
- Home Mortgage Interest Worksheet
- State and Local Income Tax
- Non-W2 Wages
- Depreciation Summary
- Depreciation Worksheet
- Form 1099-B Account
- Capital Gains and Losses Worksheet

-- Rentals and Royalties

2021 return information - Keep this for your records

Here is some additional information about your 2021 return. Keep this information with your records.

You will need your 2021 AGI to electronically sign your return next year.

Quick Summary

Income		\$281,846
Adjustments	-	\$0
Adjusted gross income		\$281,846
Deductions	-	\$32,361
Taxable income		\$249,485
Tax withheld or paid already		\$50,171
Actual tax due	-	\$48,124
Refund applied to next year	-	\$0
Refund		\$2,047

* Your long-term capital gains and qualifying dividends are taxed at a lower rate than your other income. As a result, your total federal tax is less than the tax shown on the IRS's Tax Table.

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 Sumit K		Last name Gupta	Your social security number 785-58-3525	
If joint return, spouse's first name and middle initial Swati		Last name Khandelwal	Spouse's social security number 894-65-2394	
Home address (number and street). If you have a P.O. box, see instructions. 13693 Lavender Mist Ln			Apt. no.	
City, town, or post office. If you have a foreign address, also complete spaces below. Centreville		State VA	ZIP code 20120	
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. <input type="checkbox"/> You <input type="checkbox"/> Spouse				

At any time during 2021, did you receive, sell, exchange, or otherwise dispose of 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, 1957 Are blind **Spouse:** Was born before January 2, 1957 Is blind

Dependents (see instructions): If more than four dependents, see instructions and check here ▶ <input type="checkbox"/>	(1) First name		(2) Social security number	(3) Relationship to you	(4) Check if qualifies for (see instructions):	
	Last name				Child tax credit	Credit for other dependents
	Kushagra	Khandelwal	938-90-3468	Son	<input type="checkbox"/>	<input checked="" type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>

				DCB		
1 Wages, salaries, tips, etc. Attach Form(s) W-2				1	218,172	
Attach Sch. B if required.	2a	Tax-exempt interest	0	2b	Taxable interest	0
	3a	Qualified dividends	289	3b	Ordinary dividends	298
	4a	IRA distributions		4b	Taxable amount	0
	5a	Pensions and annuities		5b	Taxable amount	0
	6a	Social security benefits		6b	Taxable amount	
7 Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ <input type="checkbox"/>				7	63,376	
8 Other income from Schedule 1, line 10				8	0	
9 Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income ▶				9	281,846	
10 Adjustments to income from Schedule 1, line 26				10	0	
11 Subtract line 10 from line 9. This is your adjusted gross income ▶				11	281,846	
12a Standard deduction or itemized deductions (from Schedule A)				12a	32,361	
b Charitable contributions if you take the standard deduction (see instructions)				12b		
c Add lines 12a and 12b				12c	32,361	
13 Qualified business income deduction from Form 8995 or Form 8995-A				13	0	
14 Add lines 12c and 13				14	32,361	
15 Taxable income. Subtract line 14 from line 11. If zero or less, enter -0-				15	249,485	

16	Tax (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/>	16	47,501
17	Amount from Schedule 2, line 3	17	0
18	Add lines 16 and 17	18	47,501
19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812	19	500
20	Amount from Schedule 3, line 8	20	87
21	Add lines 19 and 20	21	587
22	Subtract line 21 from line 18. If zero or less, enter -0-	22	46,914
23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	1,210
24	Add lines 22 and 23. This is your total tax	24	48,124
25	Federal income tax withheld from:		
a	Form(s) W-2	25a	24,171
b	Form(s) 1099	25b	0
c	Other forms (see instructions)	25c	0
d	Add lines 25a through 25c	25d	24,171
26	2021 estimated tax payments and amount applied from 2020 return	26	0
27a	Earned income credit (EIC) Check here if you were born after January 1, 1998, and before January 2, 2004, and you satisfy all the other requirements for taxpayers who are at least age 18, to claim the EIC. See instructions <input type="checkbox"/>	27a	
b	Nontaxable combat pay election	27b	
c	Prior year (2019) earned income	27c	
28	Refundable child tax credit or additional child tax credit from Schedule 8812	28	
29	American opportunity credit from Form 8863, line 8	29	0
30	Recovery rebate credit. See instructions	30	
31	Amount from Schedule 3, line 15	31	26,000
32	Add lines 27a and 28 through 31. These are your total other payments and refundable credits	32	26,000
33	Add lines 25d, 26, and 32. These are your total payments	33	50,171
Refund	34 If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid	34	2,047
	35a Amount of line 34 you want refunded to you . If Form 8888 is attached, check here <input type="checkbox"/>	35a	2,047
Direct deposit? See instructions.	b Routing number <u>021200339</u> c Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings		
	d Account number <u>381034975684</u>		
	36 Amount of line 34 you want applied to your 2022 estimated tax	36	0
Amount You Owe	37 Amount you owe . Subtract line 33 from line 24. For details on how to pay, see instructions	37	
	38 Estimated tax penalty (see instructions)	38	

If you have a qualifying child, attach Sch. EIC.

Third Party Designee Do you want to allow another person to discuss this return with the IRS? See instructions Yes. Complete below. No

Designee's name _____ Phone no. _____ Personal identification number (PIN) _____

Sign Here 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, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Joint return? See instructions. Keep a copy for your records.	Your signature	Date	Your occupation Lead System Engineer	If the IRS sent you an Identity Protection PIN, enter it here (see inst.) <input type="checkbox"/>
	Spouse's signature. If a joint return, both must sign.	Date	Spouse's occupation Senior Developer	If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.) <input type="checkbox"/>

Phone no. 732-813-3078 Email address sumit.sumitgupta@gmail.com

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	PTIN	Check if: <input type="checkbox"/> Self-employed
Firm's name				Phone no.
Firm's address				Firm's EIN

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

2021
Attachment
Sequence No. **02**

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

Sumit K Gupta

Your social security number

785-58-3525

Part I Tax

1	Alternative minimum tax. Attach Form 6251	1	0
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	0

Part II Other Taxes

4	Self-employment tax. Attach Schedule SE	4	0
5	Social security and Medicare tax on unreported tip income. Attach Form 4137	5	0
6	Uncollected social security and Medicare tax on wages. Attach Form 8919	6	
7	Total additional social security and Medicare tax. Add lines 5 and 6	7	0
8	Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required	8	0
9	Household employment taxes. Attach Schedule H	9	0
10	Repayment of first-time homebuyer credit. Attach Form 5405 if required	10	0
11	Additional Medicare Tax. Attach Form 8959	11	0
12	Net investment income tax. Attach Form 8960	12	1,210
13	Uncollected social security and Medicare or RRTA tax on tips or group-term life insurance from Form W-2, box 12	13	0
14	Interest on tax due on installment income from the sale of certain residential lots and timeshares	14	
15	Interest on the deferred tax on gain from certain installment sales with a sales price over \$150,000	15	
16	Recapture of low-income housing credit. Attach Form 8611	16	

(continued on page 2)

Part II Other Taxes (continued)

17 Other additional taxes:			
a Recapture of other credits. List type, form number, and amount ▶ _____	17a	0	
b Recapture of federal mortgage subsidy. If you sold your home in 2021, see instructions	17b		
c Additional tax on HSA distributions. Attach Form 8889	17c	0	
d Additional tax on an HSA because you didn't remain an eligible individual. Attach Form 8889	17d	0	
e Additional tax on Archer MSA distributions. Attach Form 8853	17e	0	
f Additional tax on Medicare Advantage MSA distributions. Attach Form 8853	17f	0	
g Recapture of a charitable contribution deduction related to a fractional interest in tangible personal property	17g		
h Income you received from a nonqualified deferred compensation plan that fails to meet the requirements of section 409A	17h		
i Income you received from a nonqualified deferred compensation plan that fails to meet the requirements of section 409A	17i		
j Section 72(m)(5) excess benefits tax	17j		
k Golden parachute payments	17k	0	
l Tax on accumulation distribution of trusts	17l		
m Excise tax on insider stock compensation from an expatriated corporation	17m		
n Look-back interest under section 167(g) or 460(b) from Form 8697 or 8866	17n		
o Tax on non-effectively connected income for any part of the year you were a nonresident alien from Form 1040-NR	17o		
p Any interest from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund	17p		
q Any interest from Form 8621, line 24	17q		
z Any other taxes. List type and amount ▶ _____	17z		
18 Total additional taxes. Add lines 17a through 17z	18		0
19 Additional tax from Schedule 8812	19		
20 Section 965 net tax liability installment from Form 965-A	20		
21 Add lines 4, 7 through 16, 18, and 19. These are your total other taxes . Enter here and on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b	21		1,210

SCHEDULE 3
(Form 1040)

Department of the Treasury
Internal Revenue Service

Additional Credits and Payments

▶ **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

2021
Attachment
Sequence No. **03**

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

Sumit K Gupta

Your social security number

785-58-3525

Part I Nonrefundable Credits

1	Foreign tax credit. Attach Form 1116 if required		1	87
2	Credit for child and dependent care expenses from Form 2441, line 11. Attach Form 2441		2	
3	Education credits from Form 8863, line 19		3	0
4	Retirement savings contributions credit. Attach Form 8880		4	0
5	Residential energy credits. Attach Form 5695		5	
6	Other nonrefundable credits:			
a	General business credit. Attach Form 3800	6a	0	
b	Credit for prior year minimum tax. Attach Form 8801	6b	0	
c	Adoption credit. Attach Form 8839	6c	0	
d	Credit for the elderly or disabled. Attach Schedule R	6d	0	
e	Alternative motor vehicle credit. Attach Form 8910	6e	0	
f	Qualified plug-in motor vehicle credit. Attach Form 8936	6f	0	
g	Mortgage interest credit. Attach Form 8396	6g	0	
h	District of Columbia first-time homebuyer credit. Attach Form 8859	6h	0	
i	Qualified electric vehicle credit. Attach Form 8834	6i		
j	Alternative fuel vehicle refueling property credit. Attach Form 8911	6j		
k	Credit to holders of tax credit bonds. Attach Form 8912	6k		
l	Amount on Form 8978, line 14. See instructions	6l		
z	Other nonrefundable credits. List type and amount ▶ _____	6z		
7	Total other nonrefundable credits. Add lines 6a through 6z		7	0
8	Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 20		8	87

(continued on page 2)

Part II Other Payments and Refundable Credits

9	Net premium tax credit. Attach Form 8962		9	
10	Amount paid with request for extension to file (see instructions)		10	26,000
11	Excess social security and tier 1 RRTA tax withheld		11	0
12	Credit for federal tax on fuels. Attach Form 4136		12	
13	Other payments or refundable credits:			
a	Form 2439	13a		0
b	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken before April 1, 2021	13b		0
c	Health coverage tax credit from Form 8885	13c		0
d	Credit for repayment of amounts included in income from earlier years	13d		
e	Reserved for future use	13e		
f	Deferred amount of net 965 tax liability (see instructions)	13f		
g	Credit for child and dependent care expenses from Form 2441, line 10. Attach Form 2441	13g		0
h	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken after March 31, 2021	13h		0
z	Other payments or refundable credits. List type and amount ► _____	13z		
14	Total other payments or refundable credits. Add lines 13a through 13z		14	0
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 31		15	26,000

SCHEDULE A
(Form 1040)

Itemized Deductions

OMB No. 1545-0074

▶ Go to www.irs.gov/ScheduleA for instructions and the latest information.
▶ Attach to Form 1040 or 1040-SR.

2021
Attachment
Sequence No. **07**

Department of the Treasury
Internal Revenue Service (99)

Caution: If you are claiming a net qualified disaster loss on Form 4684, see the instructions for line 16.

Name(s) shown on Form 1040 or 1040-SR
Sumit K Gupta

Your social security number
785-58-3525

Medical and Dental Expenses	Caution: Do not include expenses reimbursed or paid by others.			
	1 Medical and dental expenses (see instructions)	1	0	
	2 Enter amount from Form 1040 or 1040-SR, line 11	2	281,846	
	3 Multiply line 2 by 7.5% (0.075).	3	21,138	
4 Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-	4		0	
Taxes You Paid	5 State and local taxes.			
	a State and local income taxes or general sales taxes. You may include either income taxes or general sales taxes on line 5a, but not both. If you elect to include general sales taxes instead of income taxes, check this box <input type="checkbox"/>	5a	17,045	
	b State and local real estate taxes (see instructions)	5b	7,144	
	c State and local personal property taxes	5c	230	
	d Add lines 5a through 5c	5d	24,419	
	e Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing separately)	5e	10,000	
	6 Other taxes. List type and amount ▶ _____	6	0	
7 Add lines 5e and 6	7		10,000	
Interest You Paid	8 Home mortgage interest and points. If you didn't use all of your home mortgage loan(s) to buy, build, or improve your home, see instructions and check this box <input type="checkbox"/>			
	a Home mortgage interest and points reported to you on Form 1098. See instructions if limited	8a	15,361	
	b Home mortgage interest not reported to you on Form 1098. See instructions if limited. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying no., and address	8b	0	
	c Points not reported to you on Form 1098. See instructions for special rules	8c	0	
	d Mortgage insurance premiums (see instructions)	8d	0	
	e Add lines 8a through 8d	8e	15,361	
9 Investment interest. Attach Form 4952 if required. See instructions.	9	7,000		
10 Add lines 8e and 9	10		22,361	
Gifts to Charity	11 Gifts by cash or check. If you made any gift of \$250 or more, see instructions	11		
	12 Other than by cash or check. If you made any gift of \$250 or more, see instructions. You must attach Form 8283 if over \$500	12		
	13 Carryover from prior year	13		
	14 Add lines 11 through 13	14		
Casualty and Theft Losses	15 Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. See instructions	15		0
Other Itemized Deductions	16 Other – from list in instructions. List type and amount ▶ _____	16		0
Total Itemized Deductions	17 Add the amounts in the far right column for lines 4 through 16. Also, enter this amount on Form 1040 or 1040-SR, line 12a	17		32,361
	18 If you elect to itemize deductions even though they are less than your standard deduction, check this box <input type="checkbox"/>			

SCHEDULE B
(Form 1040)

Interest and Ordinary Dividends

OMB No. 1545-0074

2021
Attachment
Sequence No. **08**

Department of the Treasury
Internal Revenue Service (99)

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

Name(s) shown on return
Sumit K Gupta
Your social security number
785-58-3525

Part I
Interest

1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see the instructions and list this interest first. Also, show that buyer's social security number and address ►

(See instructions and the Instructions for Form 1040, line 2b.)

Note: If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

		Amount
1		
2	Add the amounts on line 1	0
3	Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815	
4	Subtract line 3 from line 2. Enter the result here and on Form 1040 or 1040-SR, line 2b	0

Note: If line 4 is over \$1,500, you must complete Part III.

Part II
Ordinary Dividends

5 List name of payer ► Robinhood Securities LLC
TD Ameritrade Clearing, Inc.
ACORNS SECURITIES LLC

(See instructions and the Instructions for Form 1040, line 3b.)

Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.

		Amount
5		225
		43
		30
6	Add the amounts on line 5. Enter the total here and on Form 1040 or 1040-SR, line 3b	298

Note: If line 6 is over \$1,500, you must complete Part III.

Part III
Foreign Accounts and Trusts

You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

Caution: If required, failure to file FinCEN Form 114 may result in substantial penalties. See instructions.

	Yes	No
7a At any time during 2021, did you have a financial interest in or signature authority over a financial account (such as a bank account, securities account, or brokerage account) located in a foreign country? See instructions.	X	
If "Yes," are you required to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), to report that financial interest or signature authority? See FinCEN Form 114 and its instructions for filing requirements and exceptions to those requirements	X	
b If you are required to file FinCEN Form 114, enter the name of the foreign country where the financial account is located ► India		
8 During 2021, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? If "Yes," you may have to file Form 3520. See instructions		X

SCHEDULE D
(Form 1040)

Capital Gains and Losses

OMB No. 1545-0074

2021

Attachment
Sequence No. **12**

Department of the Treasury
Internal Revenue Service (99)

▶ **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.**

Name(s) shown on return

Sumit K Gupta

Your social security number

785-58-3525

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses—Generally Assets Held One Year or Less (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)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, 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 .	1,686,811	1,620,599		66,212
1b Totals for all transactions reported on Form(s) 8949 with Box A checked	548,962	621,580	64,938	-7,680
2 Totals for all transactions reported on Form(s) 8949 with Box B checked	1,972	1,478	0	494
3 Totals for all transactions reported on Form(s) 8949 with Box C checked	0	0	0	0
4 Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824				4 0
5 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1				5
6 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover Worksheet in the instructions.				6 (0)
7 Net short-term capital gain or (loss) . Combine lines 1a through 6 in column (h). If you have any long-term capital gains or losses, go to Part II below. Otherwise, go to Part III on page 2				7 59,026

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 lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(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 .	33,176	28,826		4,350
8b Totals for all transactions reported on Form(s) 8949 with Box D checked	0	0	0	0
9 Totals for all transactions reported on Form(s) 8949 with Box E checked	0	0	0	0
10 Totals for all transactions reported on Form(s) 8949 with Box F checked	0	0	0	0
11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824				11 0
12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1				12
13 Capital gain distributions. See the instructions				13 0
14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover Worksheet in the instructions				14 (0)
15 Net long-term capital gain or (loss) . Combine lines 8a through 14 in column (h). Then go to Part III on page 2				15 4,350

Part III Summary

16 Combine lines 7 and 15 and enter the result	16	63,376
<ul style="list-style-type: none"> • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040NR, 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 line 22. • 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? <input checked="" type="checkbox"/> Yes. Go to line 18. <input type="checkbox"/> 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	0
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	0
20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? <input type="checkbox"/> 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. <input checked="" type="checkbox"/> 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 Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: <ul style="list-style-type: none"> • The loss on line 16; or • (\$3,000), or if married filing separately, (\$1,500) } Note: When figuring which amount is smaller, treat both amounts as positive numbers.	21	()
22 Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? <input type="checkbox"/> Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. <input type="checkbox"/> No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.		

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.

2021
Attachment
Sequence No. **12A**

Name(s) shown on return: Sumit K Gupta
Social security number or taxpayer identification number: 785-58-3525

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
- (C) Short-term transactions not reported to you on Form 1099-B

1	(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 Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)	
						(f) Code(s) from instructions	(g) Amount of adjustment		
	500 G6055H114 METEN	10/29/21	10/29/21	302	349	W	28	-19	
	150 98422D105 XPENG	01/06/21	01/06/21	6,174	6,559	W	277	-108	
	10 94419L101 WAYFAIR	02/25/21	02/25/21	2,656	2,668	W	1	-11	
	4 90138F102 TWILIO I	02/19/21	02/23/21	1,492	1,702	W	210	0	
	50 88554D205 3D SYST	01/08/21	01/08/21	1,287	1,300	W	9	-4	
	100 88554D205 3D SYS	01/07/21	01/07/21	2,353	2,360	W	7	0	
	2 88337K302 THE9 LIM	02/24/21	03/25/21	64	128	W	64	0	
	1 88337K302 THE9 LIM	02/24/21	03/24/21	38	64	W	26	0	
	1 88337K302 THE9 LIM	02/24/21	03/23/21	37	64	W	27	0	
	20 88160R101 TESLA,	02/23/21	03/03/21	13,674	17,032	W	3,358	0	
	46 88160R101 TESLA,	various	02/23/21	29,666	39,726	W	10,059	-1	
	30 867652406 SUNPOWE	02/01/21	02/02/21	1,354	1,611	W	257	0	
	15 867652406 SUNPOWE	01/29/21	02/01/21	767	808	W	41	0	
	2 82509L107 SHOPIFY	11/03/21	11/03/21	2,941	2,954	W	13	0	
2	Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ►				62,805	77,325		14,377	-143

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.

Department of the Treasury
Internal Revenue Service

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

2021
Attachment
Sequence No. **12A**

Name(s) shown on return: Sumit K Gupta
Social security number or taxpayer identification number: 785-58-3525

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
- (C)** Short-term transactions not reported to you on Form 1099-B

1	(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 Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)	
						(f) Code(s) from instructions	(g) Amount of adjustment		
10	79466L302 SALESFO	01/20/21	01/20/21	2,204	2,215	W	3	-8	
10	77543R102 ROKU, I	02/10/21	02/10/21	4,690	4,743	W	53	0	
20	767292105 RIOT BL	02/17/21	02/17/21	1,283	1,309	W	26	0	
6	69608A108 PALANTIR	01/15/21	01/19/21	161	165	W	4	0	
600	68620P101 ORGANI	02/09/21	02/12/21	1,890	2,770	W	880	0	
500	68620P101 ORGANI	02/09/21	02/11/21	1,820	2,270	W	450	0	
9	683373104 ONTRAK,	01/08/21	01/08/21	571	576	W	5	0	
1	60937P106 MONGODB,	10/28/21	10/28/21	501	504	W	3	0	
14	594972408 MICROST	02/10/21	02/23/21	10,174	17,497	W	7,323	0	
12	594972408 MICROST	various	01/11/21	5,753	6,327	W	574	0	
8	594972408 MICROSTR	01/07/21	01/07/21	4,375	4,384	W	9	0	
10	58733R102 MERCADO	10/28/21	10/29/21	15,022	15,120	W	97	-1	
3	58733R102 MERCADOL	01/12/21	01/13/21	5,426	5,463	W	16	-21	
30	58733R102 MERCADO	various	01/06/21	48,241	49,028	W	787	0	
2	Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ►				102,111	112,371		10,230	-30

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.

Department of the Treasury
Internal Revenue Service

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2021
Attachment
Sequence No. **12A**

Name(s) shown on return: Sumit K Gupta
Social security number or taxpayer identification number: 785-58-3525

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
- (C) Short-term transactions not reported to you on Form 1099-B

1	(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 Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)	
						(f) Code(s) from instructions	(g) Amount of adjustment		
	100 54405Q100 LORDST	01/13/21	01/13/21	2,768	2,808	W	30	-10	
	50 39986L109 GROWGEN	01/13/21	01/25/21	2,480	2,490	W	10	0	
	30 39540E302 GREENPO	01/11/21	01/11/21	912	934	W	16	-6	
	100 378973408 GLOBAL	various	02/11/21	225	240	W	1	-14	
	6 35953D104 FUBOTV I	01/08/21	01/11/21	157	163	W	6	0	
	10 18915M107 CLOUDFL	11/03/21	11/03/21	1,946	1,950	W	4	0	
	50 18915M107 CLOUDFL	01/05/21	01/05/21	3,717	3,784	W	13	-54	
	100 184499101 CLEAN	01/06/21	01/06/21	886	932	W	46	0	
	10 14817C107 CASSAVA	02/05/21	02/05/21	508	562	W	12	-42	
	3 14817C107 CASSAVA	02/04/21	02/04/21	303	327	W	24	0	
	20 14817C107 CASSAVA	02/02/21	02/02/21	803	847	W	43	-1	
	50 12559C103 CIIG ME	01/05/21	01/05/21	1,317	1,350	W	26	-7	
	15 12468P104 C3.AI,	01/05/21	01/05/21	1,841	1,871	W	30	0	
	7 100557107 BOSTON B	01/11/21	01/15/21	6,375	6,904	W	238	-291	
2	Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ►				24,238	25,162		499	-425

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.

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.

Name(s) shown on return: Sumit K Gupta
Social security number or taxpayer identification number: 785-58-3525

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
- (C) Short-term transactions not reported to you on Form 1099-B

1	(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 Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)	
						(f) Code(s) from instructions	(g) Amount of adjustment		
5	100557107 BOSTON B	01/11/21	01/14/21	4,554	4,887	W	333	0	
60	090040106 BILIBIL	various	01/12/21	6,844	6,909	W	65	0	
100	05156X884 AURORA	02/11/21	02/11/21	1,454	1,548	W	93	-1	
25	032797300 ANAVEX	02/04/21	02/04/21	520	753	W	111	-122	
15	00827B106 AFFIRM	10/29/21	11/01/21	2,395	2,418	W	22	-1	
16	00214Q203 ARK AUT	01/08/21	01/08/21	1,372	1,373	W	1	0	
35	00165C104 AMC ENT	01/27/21	01/28/21	312	680	W	274	-94	
50	00214Q302 ARK ETF	01/04/21	01/04/21	4,651	4,750	W	37	-62	
51	00827B106 AFFIRM	01/14/21	01/14/21	6,111	6,240	W	129	0	
6	00827B106 AFFIRM H	01/15/21	01/19/21	665	666	W	1	0	
1	02079K305 ALPHABET	10/28/21	12/01/21	2,849	2,912	W	63	0	
30	090040106 BILIBIL	01/06/21	01/06/21	3,162	3,179	W	17	0	
15	090040106 BILIBIL	02/04/21	02/04/21	2,152	2,167	W	15	0	
100	09354A100 BLINK	01/06/21	01/06/21	4,071	5,023	W	924	-28	
2	Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ▶				41,112	43,505		2,085	-308

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.

Department of the Treasury
Internal Revenue Service

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2021
Attachment
Sequence No. **12A**

Name(s) shown on return: Sumit K Gupta
Social security number or taxpayer identification number: 785-58-3525

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.

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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
- (C) Short-term transactions not reported to you on Form 1099-B

1	(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 Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)	
						(f) Code(s) from instructions	(g) Amount of adjustment		
55	12468P104 C3.AI I	various	01/04/21	7,205	9,257	W	153	-1,899	
100	171439102 CHURCH	01/15/21	01/19/21	1,816	1,946	W	130	0	
1	171439102 CHURCHIL	01/19/21	01/20/21	18	20	W	2	0	
50	18915M107 CLOUDFL	01/05/21	01/05/21	3,711	3,718	W	7	0	
10	26853E102 EHANG H	01/27/21	02/04/21	810	815	W	5	0	
20	29786A106 ETSY IN	01/04/21	01/04/21	3,511	3,540	W	1	-28	
1	29786A106 ETSY INC	01/26/21	01/27/21	199	214	W	15	0	
50	35952H601 FUELCEL	01/08/21	01/08/21	761	804	W	41	-2	
46	35953D104 FUBOTV	01/08/21	01/08/21	1,219	1,263	W	44	0	
1	35953D104 FUBOTV I	01/14/21	01/15/21	32	34	W	2	0	
2	35953D104 FUBOTV I	01/21/21	01/22/21	67	68	W	1	0	
10	39986L109 GROWGEN	01/12/21	01/12/21	520	523	W	3	0	
3	46120E602 INTUITIV	01/14/21	01/15/21	2,392	2,403	W	11	0	
100	48138M105 JUMIA	12/29/20	01/04/21	3,768	4,014	W	126	-120	
2	Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ▶				26,029	28,619		541	-2,049

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.

Department of the Treasury
Internal Revenue Service

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2021
Attachment
Sequence No. **12A**

Name(s) shown on return: Sumit K Gupta
Social security number or taxpayer identification number: 785-58-3525

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- (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
- (C) Short-term transactions not reported to you on Form 1099-B

1	(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 Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)	
						(f) Code(s) from instructions	(g) Amount of adjustment		
2	58733R102 MERCADOL	various	01/13/21	3,626	3,691	W	64	-1	
32	58733R102 MERCADO	01/14/21	01/14/21	59,498	59,810	W	1	-311	
4	594972408 MICROSTR	01/20/21	01/20/21	2,164	2,292	W	128	0	
2	594972408 MICROSTR	01/26/21	01/26/21	1,118	1,163	W	45	0	
2	594972408 MICROSTR	01/27/21	01/27/21	1,074	1,148	W	74	0	
50	62914V106 NIO INC	01/06/21	01/06/21	2,689	2,780	W	91	0	
100	63008G203 NANO D	01/04/21	01/04/21	886	907	W	21	0	
10	66516T104 NORTHER	01/19/21	01/20/21	282	310	W	28	0	
2	67066G104 NVIDIA C	01/12/21	01/12/21	1,088	1,096	W	8	0	
15	72919P202 PLUG PO	01/14/21	01/19/21	991	993	W	2	0	
2	72919P202 PLUG POW	01/26/21	01/26/21	139	140	W	1	0	
200	74767V109 QUANTU	01/04/21	01/04/21	10,122	11,321	W	1,199	0	
50	74767V109 QUANTUM	01/05/21	01/05/21	2,945	3,080	W	134	-1	
50	77543R102 ROKU IN	01/04/21	01/04/21	16,403	16,467	W	64	0	
2	Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ►				103,025	105,198		1,860	-313

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.

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.

2021
Attachment
Sequence No. **12A**

Name(s) shown on return: Sumit K Gupta
Social security number or taxpayer identification number: 785-58-3525

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
- (C)** Short-term transactions not reported to you on Form 1099-B

1	(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 Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)	
						(f) Code(s) from instructions	(g) Amount of adjustment		
1	77543R102 ROKU INC	01/19/21	02/08/21	436	441	W	5	0	
50	83067L109 SKILLZ	01/06/21	01/06/21	1,103	1,115	W	11	-1	
12	833445109 SNOWFLA	12/08/20	01/04/21	3,328	4,794	W	1,465	-1	
50	83587W106 SOS LIM	02/17/21	02/24/21	433	672	W	239	0	
30	852234103 BLOCK I	01/04/21	01/04/21	6,553	6,564	W	11	0	
4	867652406 SUNPOWER	01/22/21	01/22/21	174	175	W	1	0	
6	87918A105 TELADOC	01/19/21	01/19/21	1,348	1,365	W	17	0	
100	88160R101 TESLA	02/12/21	02/23/21	64,750	81,126	W	16,376	0	
110	88160R101 TESLA	various	02/24/21	77,949	90,499	W	12,031	-519	
3	88339J105 THE TRAD	12/23/20	01/04/21	2,320	2,919	W	599	0	
2	88339J105 THE TRAD	12/23/20	01/05/21	1,540	1,946	W	406	0	
26	88339J105 THE TRA	various	02/23/21	19,802	26,453	W	3,738	-2,913	
10	94419L101 WAYFAIR	01/05/21	01/05/21	2,365	2,385	W	5	-15	
100	98422D105 XPENG	01/04/21	01/04/21	4,495	4,551	W	43	-13	
2	Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ►				186,596	225,005		34,947	-3,462

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.

Department of the Treasury
Internal Revenue Service

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2021
Attachment
Sequence No. **12A**

Name(s) shown on return Sumit K Gupta	Social security number or taxpayer identification number 785-58-3525
------------------------------------------	-------------------------------------------------------------------------

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
- (C)** Short-term transactions not reported to you on Form 1099-B

1	(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 Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	64 98422D105 XPENG I	various	02/23/21	2,266	3,578	W	385	-927
	20 G1144A105 BIT DIG	01/29/21	02/02/21	354	382	W	5	-23
	1 H17182108 CRISPR T	01/12/21	01/12/21	190	191	W	1	0
	1 M4R82T106 FIVERR I	01/19/21	01/20/21	236	244	W	8	0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
2	Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ▶				3,046	4,395	399	-950

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.

Department of the Treasury
Internal Revenue Service

► Go to www.irs.gov/Form8949 for instructions and the latest information.
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2021
Attachment
Sequence No. **12A**

Name(s) shown on return: Sumit K Gupta
Social security number or taxpayer identification number: 785-58-3525

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
- (C) Short-term transactions not reported to you on Form 1099-B

1	(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 Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
50	389638107 GRAYSCA	02/08/21	02/09/21	1,034	1,032		0	2
0	389638107 GRAYSCAL	02/10/21	02/10/21	0	0		0	0
0	389638107 GRAYSCAL	02/24/21	02/24/21	0	0		0	0
0	389638107 GRAYSCAL	02/25/21	02/25/21	0	0		0	0
0	389638107 GRAYSCAL	02/28/21	02/28/21	0	0		0	0
0	389638107 GRAYSCAL	03/05/21	03/05/21	0	0		0	0
0	389638107 GRAYSCAL	03/10/21	03/10/21	0	0		0	0
0	389638107 GRAYSCAL	03/17/21	03/17/21	1	0		0	1
0	389638107 GRAYSCAL	03/24/21	03/24/21	0	0		0	0
0	389638107 GRAYSCAL	03/31/21	03/31/21	1	0		0	1
0	389638107 GRAYSCAL	04/08/21	04/08/21	0	0		0	0
0	389638107 GRAYSCAL	04/12/21	04/12/21	0	0		0	0
0	389638107 GRAYSCAL	04/20/21	04/20/21	1	0		0	1
0	389638107 GRAYSCAL	04/30/21	04/30/21	1	0		0	1
2	Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ►			1,038	1,032		0	6

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.

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.

2021
Attachment
Sequence No. **12A**

Name(s) shown on return: Sumit K Gupta
Social security number or taxpayer identification number: 785-58-3525

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
- (C) Short-term transactions not reported to you on Form 1099-B

1	(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 Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
0	389638107 GRAYSCAL	05/05/21	05/05/21	1	0		0	1
0	389638107 GRAYSCAL	05/12/21	05/12/21	1	0		0	1
0	389638107 GRAYSCAL	05/18/21	05/18/21	1	0		0	1
0	389638107 GRAYSCAL	05/24/21	05/24/21	1	0		0	1
0	389638107 GRAYSCAL	05/27/21	05/27/21	0	0		0	0
0	389638107 GRAYSCAL	05/31/21	05/31/21	0	0		0	0
0	389638107 GRAYSCAL	06/04/21	06/04/21	0	0		0	0
0	389638107 GRAYSCAL	06/10/21	06/10/21	1	0		0	1
0	389638107 GRAYSCAL	06/18/21	06/18/21	0	0		0	0
0	389638107 GRAYSCAL	06/24/21	06/24/21	0	0		0	0
0	389638107 GRAYSCAL	06/30/21	06/30/21	1	0		0	1
0	389638107 GRAYSCAL	07/07/21	07/07/21	0	0		0	0
0	389638107 GRAYSCAL	07/14/21	07/14/21	0	0		0	0
0	389638107 GRAYSCAL	07/21/21	07/21/21	0	0		0	0
2	Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ►			6	0		0	6

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.

Department of the Treasury
Internal Revenue Service

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2021
Attachment
Sequence No. **12A**

Name(s) shown on return: Sumit K Gupta
Social security number or taxpayer identification number: 785-58-3525

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.

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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
- (C) Short-term transactions not reported to you on Form 1099-B

1	(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 Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
0	389638107 GRAYSCAL	07/26/21	07/26/21	0	0		0	0
0	389638107 GRAYSCAL	07/31/21	07/31/21	0	0		0	0
0	389638107 GRAYSCAL	08/05/21	08/05/21	0	0		0	0
0	389638107 GRAYSCAL	08/11/21	08/11/21	1	0		0	1
0	389638107 GRAYSCAL	08/18/21	08/18/21	1	0		0	1
0	389638107 GRAYSCAL	08/25/21	08/25/21	1	0		0	1
0	389638107 GRAYSCAL	08/31/21	08/31/21	1	0		0	1
0	389638107 GRAYSCAL	09/07/21	09/07/21	1	0		0	1
0	389638107 GRAYSCAL	09/14/21	09/14/21	1	0		0	1
0	389638107 GRAYSCAL	09/22/21	09/22/21	1	0		0	1
0	389638107 GRAYSCAL	09/30/21	09/30/21	1	0		0	1
0	389638107 GRAYSCAL	10/07/21	10/07/21	1	0		0	1
0	389638107 GRAYSCAL	10/14/21	10/14/21	1	0		0	1
0	389638107 GRAYSCAL	10/19/21	10/19/21	1	0		0	1
2	Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ►			11	0		0	11

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.

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.

Name(s) shown on return: **Sumit K Gupta** Social security number or taxpayer identification number: **785-58-3525**

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.

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- (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
- (C) Short-term transactions not reported to you on Form 1099-B

1	(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 Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
0	389638107 GRAYSCAL	10/27/21	10/27/21	1	0		0	1
0	389638107 GRAYSCAL	10/29/21	10/29/21	0	0		0	0
0	389638107 GRAYSCAL	10/31/21	10/31/21	0	0		0	0
0	389638107 GRAYSCAL	11/05/21	11/05/21	1	0		0	1
5	389638107 GRAYSCAL	02/18/21	11/05/21	213	108		0	105
0	389638107 GRAYSCAL	11/10/21	11/10/21	1	0		0	1
15	389638107 GRAYSCA	02/18/21	11/10/21	681	325		0	356
0	389638107 GRAYSCAL	11/17/21	11/17/21	1	0		0	1
0	389638107 GRAYSCAL	11/24/21	11/24/21	1	0		0	1
0	389638107 GRAYSCAL	11/30/21	11/30/21	1	0		0	1
0	389638107 GRAYSCAL	12/09/21	12/09/21	1	0		0	1
0	389638107 GRAYSCAL	12/16/21	12/16/21	1	0		0	1
0	389638107 GRAYSCAL	12/22/21	12/22/21	1	0		0	1
0	389638107 GRAYSCAL	12/31/21	12/31/21	1	0		0	1
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ►				904	433		0	471

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.

Department of the Treasury
Internal Revenue Service

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

2021
Attachment
Sequence No. **12A**

Name(s) shown on return Sumit K Gupta	Social security number or taxpayer identification number 785-58-3525
------------------------------------------	-------------------------------------------------------------------------

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
- (C) Short-term transactions not reported to you on Form 1099-B

1	(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 Note below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)	
						(f) Code(s) from instructions	(g) Amount of adjustment		
1	74347W148 PROSHARE	01/28/21	02/01/21	13	13		0	0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
2	Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ►				13	13		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.

SCHEDULE E
(Form 1040)

Supplemental Income and Loss

OMB No. 1545-0074

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

2021

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to Form 1040, 1040-SR, 1040-NR, or 1041.

Attachment
Sequence No. **13**

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

Name(s) shown on return

Sumit K Gupta

Your social security number

785-58-3525

Part I Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use **Schedule C**. See instructions. If you are an individual, report farm rental income or loss from **Form 4835** on page 2, line 40.

- A** Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions Yes No
- B** If "Yes," did you or will you file required Forms 1099? Yes No

1a Physical address of each property (street, city, state, ZIP code)

A 13693 Lavender Mis Centreville VA 20120

B

C

1b	Type of Property (from list below)	2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions.	Fair Rental Days		Personal Use Days		QJV	
			A	B	A	B	A	B
A	1		365		0			
B								
C								

Type of Property:

- 1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental
- 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe)

Income:	Properties:	A	B	C
3 Rents received	3	10,000		
4 Royalties received	4	0	0	0
Expenses:				
5 Advertising	5	0		
6 Auto and travel (see instructions)	6	0		
7 Cleaning and maintenance	7	500		
8 Commissions	8	0		
9 Insurance	9	302		
10 Legal and other professional fees	10	0		
11 Management fees	11	0		
12 Mortgage interest paid to banks, etc. (see instructions)	12	3,091		
13 Other interest	13	0		
14 Repairs	14	670		
15 Supplies	15	375		
16 Taxes	16	2,054		
17 Utilities	17	1,373		
18 Depreciation expense or depletion	18	2,132		
19 Other (list) ▶ <u>Trash Collection</u>	19	495		
20 Total expenses. Add lines 5 through 19	20	10,992	0	0
21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198	21	-992	0	0
22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions)	22	(0)	()	()
23a Total of all amounts reported on line 3 for all rental properties	23a	10,000		
b Total of all amounts reported on line 4 for all royalty properties	23b	0		
c Total of all amounts reported on line 12 for all properties	23c	3,091		
d Total of all amounts reported on line 18 for all properties	23d	2,132		
e Total of all amounts reported on line 20 for all properties	23e	10,992		
24 Income. Add positive amounts shown on line 21. Do not include any losses	24			0
25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here.	25			(0)
26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2	26			0

Child and Dependent Care Expenses

1040
1040-SR
1040-NR

2021

Attachment
Sequence No. **21**

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

▶ Go to www.irs.gov/Form2441 for instructions and the latest information.

2441

Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

Sumit K Gupta

Your social security number

785-58-3525

A You can't claim a credit for child and dependent care expenses if your filing status is married filing separately unless you meet the requirements listed in the instructions under "Married Persons Filing Separately." If you meet these requirements, check this box.

B For 2021, your credit for child and dependent care expenses is refundable if you, or your spouse if married filing jointly, had a principal place of abode in the United States for more than half of 2021. If you meet these requirements, check this box.

Part I Persons or Organizations Who Provided the Care—You must complete this part.

If you have more than three care providers, see the instructions and check this box

1	(a) Care provider's name	(b) Address (number, street, apt. no., city, state, and ZIP code)	(c) Identifying number (SSN or EIN)	(d) Check here if the care provider is your household employee. (see instructions)	(e) Amount paid (see instructions)
	Taekwondo In Action	5712 Pickwick Road Centreville VA 20120	27-0931244	<input type="checkbox"/>	1,177
	Evolution Basketball	14810 Murdock St Chantilly VA 20151		<input type="checkbox"/>	450
	Fairfax County Park A	3200 Jermantown Rd Oakton VA 22124	54-0787833	<input type="checkbox"/>	567

Did you receive dependent care benefits?

No

Yes

Complete only Part II below.

Complete Part III on page 2 next.

Caution: If the care was provided in your home, you may owe employment taxes. For details, see the instructions for Schedule H (Form 1040). If you incurred care expenses in 2021 but didn't pay them until 2022, or if you prepaid in 2021 for care to be provided in 2022, don't include these expenses in column (c) of line 2 for 2021. See the instructions.

Part II Credit for Child and Dependent Care Expenses

2 Information about your **qualifying person(s)**. If you have more than three qualifying persons, see the instructions and check this box

(a) Qualifying person's name		(b) Qualifying person's social security number	(c) Qualified expenses you incurred and paid in 2021 for the person listed in column (a)
First	Last		
Kushagra	Khandelwal	938-90-3468	2,194

3 Add the amounts in column (c) of line 2. Don't enter more than \$8,000 if you had one qualifying person or \$16,000 if you had two or more persons. If you completed Part III, enter the amount from line 31	3	0
4 Enter your earned income . See instructions	4	142,202
5 If married filing jointly, enter your spouse's earned income (if you or your spouse was a student or was disabled, see the instructions); all others , enter the amount from line 4	5	75,970
6 Enter the smallest of line 3, 4, or 5	6	0
7 Enter the amount from Form 1040, 1040-SR, or 1040-NR, line 11	7	281,846
8 Enter on line 8 the decimal amount shown below that applies to the amount on line 7. <ul style="list-style-type: none"> If line 7 is \$125,000 or less, enter .50 on line 8. If line 7 is over \$125,000 and no more than \$438,000, see the instructions for line 8 for the amount to enter. If line 7 is over \$438,000, don't complete line 8. Enter zero on line 9a. You may be able to claim a credit on line 9b. 	8	X .020
9a Multiply line 6 by the decimal amount on line 8	9a	0
9b If you paid 2020 expenses in 2021, complete Worksheet A in the instructions. Enter the amount from line 13 of the worksheet here. Otherwise, go to line 10	9b	
10 Add lines 9a and 9b and enter the result. If you checked the box on line B above, this is your refundable credit for child and dependent care expenses ; enter the amount from this line on Schedule 3 (Form 1040), line 13g, and don't complete line 11. If you didn't check the box on line B above, go to line 11	10	0
11 Nonrefundable credit for child and dependent care expenses. If you didn't check the box on line B above, your credit is nonrefundable and limited by the amount of your tax; see the instructions to figure the portion of line 10 that you can claim and enter that amount here and on Schedule 3 (Form 1040), line 2	11	

Part III Dependent Care Benefits

12	Enter the total amount of dependent care benefits you received in 2021. Amounts you received as an employee should be shown in box 10 of your Form(s) W-2. Don't include amounts reported as wages in box 1 of Form(s) W-2. If you were self-employed or a partner, include amounts you received under a dependent care assistance program from your sole proprietorship or partnership	12	1,500
13	Enter the amount, if any, you carried over from 2020 and used in 2021. See instructions	13	1,992
14	If you forfeited or carried over to 2022 any of the amounts reported on line 12 or 13, enter the amount. See instructions	14	(0)
15	Combine lines 12 through 14. See instructions	15	3,492
16	Enter the total amount of qualified expenses incurred in 2021 for the care of the qualifying person(s)	16	2,194
17	Enter the smaller of line 15 or 16	17	2,194
18	Enter your earned income . See instructions	18	140,904
19	Enter the amount shown below that applies to you. <ul style="list-style-type: none"> • If married filing jointly, enter your spouse's earned income (if you or your spouse was a student or was disabled, see the instructions for line 5). • If married filing separately, see instructions. • All others, enter the amount from line 18. 	19	75,970
20	Enter the smallest of line 17, 18, or 19	20	2,194
21	Enter \$10,500 (\$5,250 if married filing separately and you were required to enter your spouse's earned income on line 19). If you entered an amount on line 13, add it to the \$10,500 or \$5,250 amount you enter on line 21. However, don't enter more than the maximum amount allowed under your dependent care plan. See instructions	21	12,492
22	Is any amount on line 12 or 13 from your sole proprietorship or partnership? <input checked="" type="checkbox"/> No. Enter -0-. <input type="checkbox"/> Yes. Enter the amount here	22	0
23	Subtract line 22 from line 15	23	3,492
24	Deductible benefits. Enter the smallest of line 20, 21, or 22. Also, include this amount on the appropriate line(s) of your return. See instructions	24	0
25	Excluded benefits. If you checked "No" on line 22, enter the smaller of line 20 or 21. Otherwise, subtract line 24 from the smaller of line 20 or line 21. If zero or less, enter -0-	25	2,194
26	Taxable benefits. Subtract line 25 from line 23. If zero or less, enter -0-. Also, include this amount on Form 1040 or 1040-SR, line 1; or Form 1040-NR, line 1a. On the dotted line next to Form 1040 or 1040-SR, line 1; or Form 1040-NR, line 1a, enter "DCB"	26	1,298
To claim the child and dependent care credit, complete lines 27 through 31 below.			
27	Enter \$8,000 (\$16,000 if two or more qualifying persons)	27	8,000
28	Add lines 24 and 25	28	2,194
29	Subtract line 28 from line 27. If zero or less, stop . You can't take the credit. Exception. If you paid 2020 expenses in 2021, see the instructions for line 9b	29	5,806
30	Complete line 2 on page 1 of this form. Don't include in column (c) any benefits shown on line 28 above. Then, add the amounts in column (c) and enter the total here	30	0
31	Enter the smaller of line 29 or 30. Also, enter this amount on line 3 on page 1 of this form and complete lines 4 through 11	31	0

1 Additional Care Providers

(a) Care provider's name	(b) Address (number, street, apt. no., city, state, and ZIP code)	(c) Identifying number (SSN or EIN)	(d) Check here if the care provider is your household employee. (see instructions)	(e) Amount paid (see instructions)
			<input type="checkbox"/>	
			<input type="checkbox"/>	

2 Additional qualifying person(s).

(a) Qualifying person's name First Last		(b) Qualifying person's social security number	(c) Qualified expenses you incurred and paid in 2011 for the person listed in column (a)

SCHEDULE 8812
(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

**Credits for Qualifying Children
and Other Dependents**

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

▶ **Go to www.irs.gov/Schedule8812 for instructions and the latest information.**

1040
1040-SR
1040-NR

8812

OMB No. 1545-0074

2021

Attachment
Sequence No. **47**

Name(s) shown on return

Sumit K Gupta

Your social security number

785-58-3525

Part I-A Child Tax Credit and Credit for Other Dependents

1	Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR	1	281,846
2a	Enter income from Puerto Rico that you excluded	2a	0
b	Enter the amounts from lines 45 and 50 of your Form 2555	2b	0
c	Enter the amount from line 15 of your Form 4563	2c	0
d	Add lines 2a through 2c	2d	0
3	Add lines 1 and 2d	3	281,846
4a	Number of qualifying children under age 18 with the required social security number	4a	0
b	Number of children included on line 4a who were under age 6 at the end of 2021	4b	0
c	Subtract line 4b from line 4a	4c	0
5	If line 4a is more than zero, enter the amount from the Line 5 Worksheet ; otherwise, enter -0-	5	0
6	Number of other dependents, including any qualifying children who are not under age 18 or who do not have the required social security number	6	1
Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4a.			
7	Multiply line 6 by \$500	7	500
8	Add lines 5 and 7	8	500
9	Enter the amount shown below for your filing status. • Married filing jointly—\$400,000 • All other filing statuses—\$200,000	9	400,000
10	Subtract line 9 from line 3. • If zero or less, enter -0-. • If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc.	10	0
11	Multiply line 10 by 5% (0.05)	11	0
12	Subtract line 11 from line 8. If zero or less, enter -0-	12	500
13	Check all the boxes that apply to you (or your spouse if married filing jointly). A Check here if you (or your spouse if married filing jointly) had a principal place of abode in the United States for more than half of 2021 <input checked="" type="checkbox"/> B Check here if you (or your spouse if married filing jointly) were a bona fide resident of Puerto Rico for 2021 <input type="checkbox"/>		

Part I-B Filers Who Check a Box on Line 13

Caution: If you did not check a box on line 13, do not complete Part I-B; instead, skip to Part I-C.

14a	Enter the smaller of line 7 or line 12	14a	500
b	Subtract line 14a from line 12	14b	0
c	If line 14a is zero, enter -0-; otherwise, enter the amount from the Credit Limit Worksheet A	14c	47,414
d	Enter the smaller of line 14a or line 14c	14d	500
e	Add lines 14b and 14d	14e	500
f	Enter the aggregate amount of advance child tax credit payments you (and your spouse if filing jointly) received for 2021. See your Letter(s) 6419 for the amounts to include on this line. If you are missing Letter 6419, see the instructions before entering an amount on this line. If you didn't receive any advance child tax credit payments for 2021, enter -0- Caution: If the amount on this line doesn't match the aggregate amounts reported to you (and your spouse if filing jointly) on your Letter(s) 6419, the processing of your return will be delayed.	14f	0
g	Subtract line 14f from line 14e. If zero or less, enter -0- on lines 14g through 14i and go to Part III	14g	500
h	Enter the smaller of line 14d or line 14g. This is your credit for other dependents. Enter this amount on line 19 of your Form 1040, 1040-SR, or 1040-NR	14h	500
i	Subtract line 14h from line 14g. This is your refundable child tax credit. Enter this amount on line 28 of your Form 1040, 1040-SR, or 1040-NR	14i	0

Part I-C Filers Who Do Not Check a Box on Line 13

Caution: If you checked a box on line 13, do not complete Part I-C.

15a Enter the amount from the Credit Limit Worksheet A	15a	
b Enter the smaller of line 12 or line 15a	15b	
Additional child tax credit. Complete Parts II-A through II-C if you meet each of the following items.		
1. You are not filing Form 2555.		
2. Line 4a is more than zero.		
3. Line 12 is more than line 15a.		
c If you completed Parts II-A through II-C, enter the amount from line 27; otherwise, enter -0-	15c	
d Add lines 15b and 15c	15d	
e Enter the aggregate amount of advance child tax credit payments you (and your spouse if filing jointly) received for 2021. See your Letter(s) 6419 for the amounts to include on this line. If you are missing Letter 6419, see the instructions before entering an amount on this line. If you didn't receive any advance child tax credit payments for 2021, enter -0-	15e	
Caution: If the amount on this line doesn't match the aggregate amounts reported to you (and your spouse if filing jointly) on your Letter(s) 6419, the processing of your return will be delayed.		
f Subtract line 15e from line 15d. If zero or less, enter -0- on lines 15f through 15h and go to Part III	15f	
g Enter the smaller of line 15b or line 15f. This is your nonrefundable child tax credit and credit for other dependents. Enter this amount on line 19 of your Form 1040, 1040-SR, or 1040-NR	15g	
h Subtract line 15g from line 15f. This is your additional child tax credit. Enter this amount on line 28 of your Form 1040, 1040-SR, or 1040-NR	15h	

Part II-A Additional Child Tax Credit (use only if completing Part I-C)

Caution: If you file Form 2555, do not complete Parts II-A through II-C; you cannot claim the additional child tax credit.

Caution: If you checked a box on line 13, do not complete Parts II-A through II-C; you cannot claim the additional child tax credit.

16a Subtract line 15b from line 12. If zero, skip Parts II-A and II-B and enter -0- on line 27	16a	
b Number of qualifying children under 18 with the required social security number: _____ x \$1,400. Enter the result. If zero, skip Parts II-A and II-B and enter -0- on line 27	16b	
TIP: The number of children you use for this line is the same as the number of children you used for line 4a.		
17 Enter the smaller of line 16a or line 16b	17	
18a Earned income (see instructions)	18a	
b Nontaxable combat pay (see instructions)	18b	
19 Is the amount on line 18a more than \$2,500? <input type="checkbox"/> No. Leave line 19 blank and enter -0- on line 20. <input type="checkbox"/> Yes. Subtract \$2,500 from the amount on line 18a. Enter the result	19	
20 Multiply the amount on line 19 by 15% (0.15) and enter the result	20	
Next. On line 16b, is the amount \$4,200 or more? <input type="checkbox"/> No. If line 20 is zero, enter -0- on line 15c. Otherwise, skip Part II-B and enter the smaller of line 17 or line 20 on line 27. <input type="checkbox"/> Yes. If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27. Otherwise, go to line 21.		

Part II-B Certain Filers Who Have Three or More Qualifying Children

21 Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2, boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see instructions	21	
22 Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form 1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13	22	
23 Add lines 21 and 22	23	
24 1040 and 1040-SR filers: Enter the total of the amounts from Form 1040 or 1040-SR, line 27a, and Schedule 3 (Form 1040), line 11. } 1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11. }	24	
25 Subtract line 24 from line 23. If zero or less, enter -0-	25	
26 Enter the larger of line 20 or line 25 Next, enter the smaller of line 17 or line 26 on line 27.	26	

Part II-C Additional Child Tax Credit

27 Enter this amount on line 15c	27	
---------------------------------------------------	-----------	--

Part III Additional Tax (use only if line 14g or line 15f, whichever applies, is zero)

28a Enter the amount from line 14f or line 15e, whichever applies	28a	
b Enter the amount from line 14e or line 15d, whichever applies	28b	
29 Excess advance child tax credit payments. Subtract line 28b from line 28a. If zero, stop; you do not owe the additional tax	29	
30 Enter the number of qualifying children taken into account in determining the annual advance amount you received for 2021. See your Letter 6419 for this number. If you are missing your Letter 6419, you are filing a joint return, or you received more than one Letter 6419, see the instructions before entering a number on this line	30	
Caution: If the amount on this line doesn't match the number of qualifying children reported to you (and your spouse if filing jointly) on your Letter(s) 6419, the processing of your return will be delayed.		
31 Enter the smaller of line 4a or line 30	31	
32 Subtract line 31 from line 30. If zero, skip to line 40 and enter the amount from line 29; otherwise, continue to line 33	32	
33 Enter the amount shown below for your filing status.		
<ul style="list-style-type: none"> • Married filing jointly or Qualifying widow(er)—\$60,000 • Head of household—\$50,000 • All other filing statuses—\$40,000 	}	33
34 Subtract line 33 from line 3. If zero or less, enter -0-	34	
35 Enter the amount from line 33	35	
36 Divide line 34 by line 35. Enter the result as a decimal (rounded to at least three places). If the result is 1.000 or more, enter 1.000	36	
37 Multiply line 32 by \$2,000	37	
38 Multiply line 37 by line 36	38	
39 Subtract line 38 from line 37	39	
40 Subtract line 39 from line 29. If zero or less, enter -0-. This is your additional tax. If more than zero, enter this amount on Schedule 2 (Form 1040), line 19	40	

Investment Interest Expense Deduction

Department of the Treasury
Internal Revenue Service (99)

▶ Go to www.irs.gov/Form4952 for the latest information.

▶ Attach to your tax return.

2021

Attachment
Sequence No. **51**

Name(s) shown on return

Sumit K Gupta

Identifying number

785-58-3525

Part I Total Investment Interest Expense

1 Investment interest expense paid or accrued in 2021 (see instructions)	1	7,000
2 Disallowed investment interest expense from 2020 Form 4952, line 7	2	0
3 Total investment interest expense. Add lines 1 and 2	3	7,000

Part II Net Investment Income

4a Gross income from property held for investment (excluding any net gain from the disposition of property held for investment)	4a	298		
b Qualified dividends included on line 4a	4b	289		
c Subtract line 4b from line 4a			4c	9
d Net gain from the disposition of property held for investment	4d	63,376		
e Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment. See instructions	4e	4,350		
f Subtract line 4e from line 4d			4f	59,026
g Enter the amount from lines 4b and 4e that you elect to include in investment income. See instructions			4g	
h Investment income. Add lines 4c, 4f, and 4g			4h	59,035
5 Investment expenses (see instructions)			5	0
6 Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0-			6	59,035

Part III Investment Interest Expense Deduction

7 Disallowed investment interest expense to be carried forward to 2022. Subtract line 6 from line 3. If zero or less, enter -0-	7	0
8 Investment interest expense deduction. Enter the smaller of line 3 or line 6. See instructions	8	7,000

KIA For Paperwork Reduction Act Notice, see instructions.

**Net Investment Income Tax—
Individuals, Estates, and Trusts**

Department of the Treasury
Internal Revenue Service (99)

▶ **Attach to your tax return.**
▶ **Go to www.irs.gov/Form8960 for instructions and the latest information.**

Name(s) shown on your tax return

Your social security number or EIN

Sumit K Gupta

785-58-3525

Part I Investment Income

- Section 6013(g) election (see instructions)
- Section 6013(h) election (see instructions)
- Regulations section 1.1411-10(g) election (see instructions)

1	Taxable interest (see instructions)		1	0
2	Ordinary dividends (see instructions)		2	298
3	Annuities (see instructions)		3	0
4a	Rental real estate, royalties, partnerships, S corporations, trusts, etc. (see instructions)	4a 0	4c	0
b	Adjustment for net income or loss derived in the ordinary course of a non-section 1411 trade or business (see instructions)	4b		
c	Combine lines 4a and 4b			
5a	Net gain or loss from disposition of property (see instructions)	5a 63,376	5d	63,376
b	Net gain or loss from disposition of property that is not subject to net investment income tax (see instructions)	5b		
c	Adjustment from disposition of partnership interest or S corporation stock (see instructions)	5c		
d	Combine lines 5a through 5c			
6	Adjustments to investment income for certain CFCs and PFICs (see instructions)		6	
7	Other modifications to investment income (see instructions)		7	0
8	Total investment income. Combine lines 1, 2, 3, 4c, 5d, 6, and 7		8	63,674

Part II Investment Expenses Allocable to Investment Income and Modifications

9a	Investment interest expenses (see instructions)	9a 7,000	9d	9,259
b	State, local, and foreign income tax (see instructions)	9b 2,259		
c	Miscellaneous investment expenses (see instructions)	9c		
d	Add lines 9a, 9b, and 9c			
10	Additional modifications (see instructions)		10	0
11	Total deductions and modifications. Add lines 9d and 10		11	9,259

Part III Tax Computation

12	Net investment income. Subtract Part II, line 11, from Part I, line 8. Individuals, complete lines 13–17. Estates and trusts, complete lines 18a–21. If zero or less, enter -0-		12	54,415
Individuals:				
13	Modified adjusted gross income (see instructions)	13 281,846	16	31,846
14	Threshold based on filing status (see instructions)	14 250,000		
15	Subtract line 14 from line 13. If zero or less, enter -0-	15 31,846		
16	Enter the smaller of line 12 or line 15			
17	Net investment income tax for individuals. Multiply line 16 by 3.8% (0.038). Enter here and include on your tax return (see instructions)		17	1,210
Estates and Trusts:				
18a	Net investment income (line 12 above)	18a	19c	
b	Deductions for distributions of net investment income and deductions under section 642(c) (see instructions)	18b		
c	Undistributed net investment income. Subtract line 18b from line 18a (see instructions). If zero or less, enter -0-	18c		
19a	Adjusted gross income (see instructions)	19a		
b	Highest tax bracket for estates and trusts for the year (see instructions)	19b		
c	Subtract line 19b from line 19a. If zero or less, enter -0-	19c		
20	Enter the smaller of line 18c or line 19c		20	
21	Net investment income tax for estates and trusts. Multiply line 20 by 3.8% (0.038). Enter here and include on your tax return (see instructions)		21	

Depreciation and Amortization
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return Sumit K Gupta	Business or activity to which this form relates Form 2106	Identifying number 785-58-3525
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	1,050,000	
2 Total cost of section 179 property placed in service (see instructions)	2		
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,620,000	
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	1,050,000	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	Desks	346	346
	All other assets	75	75
7 Listed property. Enter the amount from line 29	7	0	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8		421
9 Tentative deduction. Enter the smaller of line 5 or line 8	9		421
10 Carryover of disallowed deduction from line 13 of your 2020 Form 4562	10		
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11		1,050,000
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12		421
13 Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12	13	0	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	119
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2021	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2021 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		199	5.00	HY	200DB	40
c 7-year property		0	7.00	HY	200DB	0
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	0
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	580
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Passive Activity Loss Limitations

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.
▶ Attach to Form 1040, 1040-SR, or 1041.

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

Attachment
Sequence No. **858**

Name(s) shown on return

Sumit K Gupta

Identifying number

785-58-3525

Part I 2021 Passive Activity Loss

Caution: Complete Parts IV and V before completing Part I.

Rental Real Estate Activities With Active Participation (For the definition of active participation, see *Special Allowance for Rental Real Estate Activities* in the instructions.)

1a Activities with net income (enter the amount from Part IV, column (a))	1a	0	
b Activities with net loss (enter the amount from Part IV, column (b))	1b	(992)	
c Prior years' unallowed losses (enter the amount from Part IV, column (c))	1c	(0)	
d Combine lines 1a, 1b, and 1c	1d		-992
All Other Passive Activities			
2a Activities with net income (enter the amount from Part V, column (a))	2a	0	
b Activities with net loss (enter the amount from Part V, column (b))	2b	(0)	
c Prior years' unallowed losses (enter the amount from Part V, column (c))	2c	(0)	
d Combine lines 2a, 2b, and 2c	2d		0
3 Combine lines 1d and 2d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c or 2c. Report the losses on the forms and schedules normally used	3		-992

- If line 3 is a loss and:
- Line 1d is a loss, go to Part II.
 - Line 2d is a loss (and line 1d is zero or more), skip Part II and go to line 10.

Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, **do not** complete Part II. Instead, go to line 10.

Part II Special Allowance for Rental Real Estate Activities With Active Participation

Note: Enter all numbers in Part II as positive amounts. See instructions for an example.

4 Enter the smaller of the loss on line 1d or the loss on line 3	4	992
5 Enter \$150,000. If married filing separately, see instructions	5	150,000
6 Enter modified adjusted gross income, but not less than zero. See instructions	6	281,846
Note: If line 6 is greater than or equal to line 5, skip lines 7 and 8 and enter -0- on line 9. Otherwise, go to line 7.		
7 Subtract line 6 from line 5	7	0
8 Multiply line 7 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions	8	0
9 Enter the smaller of line 4 or line 8	9	0

Part III Total Losses Allowed

10 Add the income, if any, on lines 1a and 2a and enter the total	10	0
11 Total losses allowed from all passive activities for 2021. Add lines 9 and 10. See instructions to find out how to report the losses on your tax return	11	0

Part IV Complete This Part Before Part I, Lines 1a, 1b, and 1c. See instructions.

Name of activity	Current year		Prior year	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
13693 Lavender Mis C	0	992	0	0	992
Total. Enter on Part I, lines 1a, 1b, and 1c▶	0	992	0		

Part V Complete This Part Before Part I, Lines 2a, 2b, and 2c. See instructions.

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 2a)	(b) Net income (line 2b)	(c) Unallowed loss (line 2c)	(d) Gain	(e) Loss
Total. Enter on Part I, lines 2a, 2b, and 2c▶					

Part VI Use This Part if an Amount Is Shown on Part II, Line 9. See instructions.

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Special allowance	(d) Subtract column (c) from column (a).
Total	▶		1.00		

Part VII Allocation of Unallowed Losses. See instructions.

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(C) Unallowed loss
13693 Lavender Mis C	Sch E, line 22A	992	1.0000	992
Total	▶	992	1.00	992

Part VIII Allowed Losses. See instructions.

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(C) Allowed loss
13693 Lavender Mis C	Sch E, line 22A	992	992	0
Total	▶	992	992	0

