Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization

ERO must obtain and retain completed Form 8879. ▶ Go to www.irs.gov/Form8879 for the latest information.

Submission Identification Number (SID)

Taxpaye	er's name	Social securit	ty number		
RAH	JL SHRIVASTAVA	783-45-9961			
Spouse'	's name	Spouse's soc	ial security	number	
Dout	Tax Datum Information Tax Year Ending December 21 0000 (Enter		ro outbou		
Part		year you a	re autrior	izing.)	
Enter	whole dollars only on lines 1 through 5.				
Note:	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
1	Adjusted gross income		1	56,465.	
2	Total tax		2	4,895.	
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3	7,248.	
4	Amount you want refunded to you		4	2,353.	
5	Amount you owe		5		

Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return) Part II

Under penalties of periury. I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537**. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

			ERO firm n	ame		Er
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	Laurella autora				to anten an example and DIN	5

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signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature

Date

Spouse's	PIN:	check	one	box	only	
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I authorize

to enter or generate my PIN

		as my
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ERO firm name signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature 🕨	Date 🕨			
Practitioner PIN Method Returns Only—continue below				
Part III Certification and Authentication – Pr	actitioner PIN Method Only			
ERO's EFIN/PIN. Enter your six-digit EFIN followed by y	bur five-digit self-selected PIN. 2 2 2 4 9 6 0 8 2 7 1 Don't enter all zeros			

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature >		Date 🕨			
ERO Must Retain This Form — See Instructions Don't Submit This Form to the IRS Unless Requested To Do So					
For Paperwork Reduction Act Notice, see your tax return instructions.	BAA	REV 03/07/24 PRO	Form 8879 (Rev. 01-2021)		

Your first name and middle initial Last name Your social It plot totum, spouse's first name and middle initial Last name Your social Hip in totum, spouse's first name and middle initial Last name Spouse's as Hip in totum, spouse's first name and middle initial Last name Spouse's as Ant. IT NORE Apt. no. Presidenti. ADLIT INORE MD 212.2.2.9 box below Filing Status Single Presign province/state/county Foreign possibility on basis Coult in the spouse is a child but not your dependent: Digital At any time during 2023, did you: (a) receive (as a reward, award, or payment for property or service); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.) Defendentic Spouse Was born before January 2, 1959 Dependents (see instructions): (1) First name Last name Spouse (a) spouse inteructions in the spouse inteructions in the spouse inteructions in the spouse inteructions interearce instructions inteructions inteructions inteructio	rate instructions.
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4724 MELBOURNE ROAD Check here City, town, or post office. If you have a foreign address, also complete spaces below. State ZIP code Space MD 21223 Foreign postal code MD 21223 Foreign country name Foreign postal code You checked the HOH or QSS box, enter the name of your spouse. If you checked the HOH or QSS box, enter the child' qualifying person is a child but not your dependent: Tigital At any time during 2023, did you; (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions) Sechange or diale asset (or a financial interest in a digital asset)? (See instructions) Standard Someone can claim: You sa a dependent: Your spouse a a dependent Are blind Dependents, see instructions): (1) First name Las name (2) Social security (b) Fell discorption V2 new Abso Total amount from Form(s) W-2, box 1 (see instructions). 1a Total amount from Form(s) W-2, box 1 (see instructions). 1a Income 1a Total amount from Form(s) W-2, box 1 (see instructions). 1a 1b 1b W2 new Abso Child waiver payments not reported on Form(s) W-2. (see instructions). 1a 1b <td> </td>	
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get a Form h Other earned income (see instructions) 11 W-2, see i Nontaxable combat pay election (see instructions) 1i instructions. i Nontaxable combat pay election (see instructions) 1i Attach Sch. B 2a Tax-exempt interest 12 Attach Sch. B 2a Tax-exempt interest 2a if required. 3a Qualified dividends 3a a Qualified dividends 3a b b Taxable interest 2b b Taxable amount 2b b Taxable amount 4b Standard 5a 5a Deduction for- 6a Single or Ga Married filing jointly or c If you elect to use the lump-sum election method, check here (see instructions) 1 9 Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income 9 9 Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income 10 10 Head of household, \$20,800 11 11 Standard deduction or itemized deductions (from Schedule A) 11	
W-2, see in Other earned income (see instructions) 11 instructions. i Nontaxable combat pay election (see instructions) 11 z Add lines 1a through 1h 1z Attach Sch. B 2a Tax-exempt interest 1z Attach Sch. B 2a Tax-exempt interest 2a if required. 3a b Taxable interest 2b datach Sch. B 2a Tax-exempt interest 2a 2b datach Sch. B 2a Tax-exempt interest 2b 2b datach Sch. B 2a Qualified dividends 3a b Taxable interest 2b datach Sch. B 4a IRA distributions 4a b Taxable amount 4b standard Deduction for- 5a Pensions and annuities 5a b Taxable amount 5b Single or Married filing separately, \$13,850 Social security benefits 6a b Taxable amount 5d Married filing jointly or Qualifying Additional income from Schedule D if required. If not required, check here 7 7 8 <td>0</td>	0
z Add lines 1a through 1h 1z Attach Sch. B 2a Tax-exempt interest 2b jf required. 3a b Taxable interest 2b 3a Qualified dividends 3a b Ordinary dividends 3b 3a Jaa Jaa b Ordinary dividends 3b 3a Jaa Jaa Jaa Jaa Jaa Jaa Standard 4a IRA distributions 4a Jaa	0.
Attach Sch. B 2a Tax-exempt interest 2a 2a b Taxable interest 2b 3a Qualified dividends 3a b Ordinary dividends 3b Standard Deduction for- Deduction for- Single or Married filing separately, \$13,850 5a b Taxable amount 4b 5a Pensions and annuities 5a 5a b Taxable amount 4b 5a Social security benefits 6a b Taxable amount 5b 5b 6a Social security benefits 6a b Taxable amount 5c 5b 7 Capital gain or (loss). Attach Schedule D if required. If not required, check here 7 7 8 Additional income from Schedule 1, line 10 8 9 Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income 9 9 \$20,800 11 Subtract line 10 from line 9. This is your adjusted gross income 11 11 \$20,800 12 Standard deduction or itemized deductions (from Schedule A) 12 12	68,125.
if required. 3a b Ordinary dividends 3b Standard Deduction for-Single or Married filing separately, Standard filing separately, \$13,850 4a IRA distributions 4a b Taxable amount 4b 5a Pensions and annuities 5a b Taxable amount 5b 5b 6a Social security benefits 6a b Taxable amount 5b 5b 7 Capital gain or (loss). Attach Schedule D if required. If not required, check here 5c 7 7 9 Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income 9 9 10 Adjustments to income from Schedule 1, line 26 10 11 11 \$20,800 12 Standard deduction or itemized deductions (from Schedule A) 12 12	00,123.
3a cdualined dividends	
Standard Deduction for- 5a Pensions and annuities	
Single or 6a Social security benefits 6a b Taxable amount 6b Married filing separately, \$13,850 c If you elect to use the lump-sum election method, check here (see instructions) . . 6b Married filing jointly or 7 Capital gain or (loss). Attach Schedule D if required. If not required, check here .	
Married filing separately, \$13,850 c If you elect to use the lump-sum election method, check here (see instructions) .	
Separately, Married filing jointly or Qualifying surviving spouse, \$27,700 7 Capital gain or (loss). Attach Schedule D if required. If not required, check here 7 9 Additional income from Schedule 1, line 10 8 9 Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income 9 10 Adjustments to income from Schedule 1, line 26 10 Head of household, 11 Subtract line 10 from line 9. This is your adjusted gross income 11 \$20,800 12 Standard deduction or itemized deductions (from Schedule A) 12	
Married filing jointly or Qualifying surviving spouse, \$27,700 8 Additional income from Schedule 1, line 10 8 9 Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income 9 \$27,700 10 Adjustments to income from Schedule 1, line 26 9 10 Adjustments to income from Schedule 1, line 26 10 11 Subtract line 10 from line 9. This is your adjusted gross income 11 12 Standard deduction or itemized deductions (from Schedule A) 12	-3,000.
Qualifying surviving spouse, \$27,7009Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income910Adjustments to income from Schedule 1, line 2610Head of household, \$20,80011Subtract line 10 from line 9. This is your adjusted gross income1012Standard deduction or itemized deductions (from Schedule A)12	-8,660.
Surviving spouse, Head of Head of household, S20,800 10 Adjustments to income from Schedule 1, line 26 10 10 Subtract line 10 from line 9. This is your adjusted gross income 11 11 11 Standard deduction or itemized deductions (from Schedule A) 12 12	56,465.
Head of household, 11 Subtract line 10 from line 9. This is your adjusted gross income 1 11 \$20,800 12 Standard deduction or itemized deductions (from Schedule A) 1 12	,
\$20,800 If you checked 12 Standard deduction or itemized deductions (from Schedule A)	56,465.
	13,850.
any box under 13 Qualified business income deduction from Form 8995 or Form 8995-A	
Standard 14 Add lines 12 and 13 14 14	13,850.
see instructions. 15 Subtract line 14 from line 11. If zero or less, enter -0 This is your taxable income	42,615.

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

Form **1040** (2023)

Form 1040 (2023	3)								Page 2
Tax and	16	Tax (see instructions). Check	if any from Form	(s): 1 🗌 881	4 2 4972	3		16	4,895.
Credits	17	Amount from Schedule 2, lin	ie3				🔽	17	
	18	Add lines 16 and 17					🔽	18	4,895.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812			19	
	20	Amount from Schedule 3, lin	e8					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	4,895.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21 .			23	0.
	24	Add lines 22 and 23. This is	your total tax					24	4,895.
Payments	25	Federal income tax withheld							
· · · , · · · · · ·	а	Form(s) W-2				25a 7	,248.		
	b	Form(s) 1099				25b			
	с	Other forms (see instructions	s)			25c			
	d	Add lines 25a through 25c	<i>.</i>				2	5d	7,248.
If you have a	26	2023 estimated tax payment	ts and amount a	pplied from 20	22 return .			26	
qualifying child,	27	Earned income credit (EIC)			No	27			
attach Sch. EIC.	28	Additional child tax credit from				28			
	29	American opportunity credit	from Form 8863	8, line 8		29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lin				31			
	32	Add lines 27, 28, 29, and 31				undable credits		32	
	33	Add lines 25d, 26, and 32. T	•		-			33	7,248.
Refund	34	If line 33 is more than line 24						34	2,353.
lioiuliu	35a	Amount of line 34 you want				•	. 🗆 3	5a	2,353.
Direct deposit?	b	Routing number 0 3 1					Savings		·
See instructions.	d	Account number 8 1 3 3 6 7 1 1 5 4							
	36	Amount of line 34 you want a			ed tax	36			
Amount	37	Subtract line 33 from line 24	This is the amo	ount vou owe					
You Owe	0.	For details on how to pay, g						37	
	38	Estimated tax penalty (see in				38			
Third Party	Do	you want to allow another	,						
Designee		structions	•				mplete belo	ow.	× No
U	De	signee's		Phone			onal identificat	tion	
	nai			no.			er (PIN)		
Sign		der penalties of perjury, I declare the							
Here			piete. Deciaration	n of preparer (other than taxpayer) is based on all information of					, ,
	Yo	ur signature							you an Identity , enter it here
Joint return?								:.)	
See instructions.	Sp	Spouse's signature. If a joint return, both must sign.					If the IRS	S sent v	your spouse an
Keep a copy for		C	Ū						tion PIN, enter it here
your records.							(see inst	.)	
		one no. (646) 203-784		Email address	RAHUL.WINW	IN@GMAIL.CO			
Paid		eparer's name	Preparer's signat	ure		Date	PTIN		Check if:
Preparer	SYA	M PRIYA RAM SAGAR GUPTA	SYAM PRIY	A RAM SAG	GAR GUPTA	04/16/2024	P020827	J3	Self-employed
Use Only	Fir	m's name GLOBAL TAX	XES LLC				Phone n	o . (6	78)965-9522
	Firi	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816		Firm's E	IN	84-3171965
Go to www.irs.go	ov/Forn	n1040 for instructions and the late	st information.		BAA	REV 03/07/24 PRO			Form 1040 (2023)

SCHEDULE	1
(Form 1040)	

Department of the Treasury

Additional Income and Adjustments to Income

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

OMB No. 1545-0074 20 3

Department of Internal Reve	of the Treasury nue Service	Go to www.irs.gov/Form1040 for instructions and the latest information.		Attachment Sequence No. 01			
Name(s) shown on Form 1040, 1040-SR, or 1040-NR				Your social security number			
RAHUL	SHRIVAS	FAVA	783-45	-9961			
Daut							

Par	t Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	0.
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Att	ach Schedule E .	5	-8,660.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a ()	
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d ()	
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	Jury duty pay	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
k	Stock options	8k		
I	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see			
	instructions)	8m		
n	Section 951(a) inclusion (see instructions)	8n		
0	Section 951A(a) inclusion (see instructions)	80		
р	Section 461(I) excess business loss adjustment	8p		
q	Taxable distributions from an ABLE account (see instructions)	8q	_	
r	Scholarship and fellowship grants not reported on Form W-2	8r	_	
S	Nontaxable amount of Medicaid waiver payments included on Form			
	1040, line 1a or 1d	8s ()	
t	Pension or annuity from a nonqualifed deferred compensation plan or			
	a nongovernmental section 457 plan	8t	_	
u	Wages earned while incarcerated	8u	_	
Z	Other income. List type and amount:			
Ē		8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. This is your additional income . Ente			0 666
	1040, 1040-SR, or 1040-NR, line 8		10	-8,660.
For Pa	perwork Reduction Act Notice, see your tax return instructions.		Schedule	1 (Form 1040) 2023

Par	t II Adjustments to Income		
11	Educator expenses	11	
12	Certain business expenses of reservists, performing artists, and fee-basis government		
	officials. Attach Form 2106	12	
13	Health savings account deduction. Attach Form 8889	13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903	14	
15	Deductible part of self-employment tax. Attach Schedule SE	15	
16	Self-employed SEP, SIMPLE, and qualified plans	16	
17	Self-employed health insurance deduction	17	
18	Penalty on early withdrawal of savings	18	
19a	Alimony paid	19a	
b	Recipient's SSN		
С	Date of original divorce or separation agreement (see instructions):		
20	IRA deduction	20	
21	Student loan interest deduction	21	
22	Reserved for future use	22	
23	Archer MSA deduction	23	
24	Other adjustments:		
а	Jury duty pay (see instructions)		
b	Deductible expenses related to income reported on line 8I from the		
	rental of personal property engaged in for profit		
С	Nontaxable amount of the value of Olympic and Paralympic medals		
	and USOC prize money reported on line 8m		
d	Reforestation amortization and expenses		
е	Repayment of supplemental unemployment benefits under the Trade		
	Act of 1974		
f	Contributions to section 501(c)(18)(D) pension plans		
g	Contributions by certain chaplains to section 403(b) plans 24g		
h	Attorney fees and court costs for actions involving certain unlawful		
	discrimination claims (see instructions)		
i	Attorney fees and court costs you paid in connection with an award		
	from the IRS for information you provided that helped the IRS detect		
	tax law violations	_	
j	Housing deduction from Form 2555	-	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form		
	1041)	_	
z	Other adjustments. List type and amount:		
	24z		
25	Total other adjustments. Add lines 24a through 24z	25	
26	Add lines 11 through 23 and 25. These are your adjustments to income . Enter here and on		
	Form 1040, 1040-SR, or 1040-NR, line 10	26	
	BAA REV 03/07/24 PRO	Schedule	1 (Form 1040) 2023

SCHEDULE	D
(Form 1040)	

Capital Gains and Losses

OMB No. 1545-0074

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

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

20**23** Attachment Sequence No. **12**

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

RAHUL SHRIVASTAVA

Your social security number

783-45-9961

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year?
Yes X 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.		(d) Proceeds	(e) Cost	(g) Adjustment to gain or loss		(h) Gain or (loss) Subtract column (e) from column (d) and	
This form may be easier to complete if you round off cents to whole dollars.		(sales price)	(or other basis)	Form(s) 8949, Part I, line 2, column (g)		combine the result with column (g)	
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.						
1b	Totals for all transactions reported on Form(s) 8949 with Box A checked	1,528.	2,987.			-1,459.	
2	Totals for all transactions reported on Form(s) 8949 with Box B checked						
3	Totals for all transactions reported on Form(s) 8949 with Box C checked						
4	Short-term gain from Form 6252 and short-term gain or (I	oss) from Forms 4	684, 6781, and 88		4		
5	Net short-term gain or (loss) from partnerships, Schedule(s) K-1				5		
6	Short-term capital loss carryover. Enter the amount, if an Worksheet in the instructions	-	6	(37,847.)			
7	Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise	•	., .		7	-39,306.	

Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions)

	instructions for how to figure the amounts to enter on the below.	(d)	(e)	(g) Adjustmen		(h) Gain or (loss) Subtract column (e)	
This form may be easier to complete if you round off or whole dollars.		Proceeds (sales price)	Cost (or other basis)	to gain or loss from Form(s) 8949, Part II, line 2, column (g)		from column (d) and combine the result with column (g)	
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.						
8b	Totals for all transactions reported on Form(s) 8949 with Box D checked						
9	Totals for all transactions reported on Form(s) 8949 with Box E checked						
10	Totals for all transactions reported on Form(s) 8949 with Box F checked.						
11	Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824				11		
12	Net long-term gain or (loss) from partnerships, S corporat	ions, estates, and	trusts from Schee	dule(s) K-1	12		
13	Capital gain distributions. See the instructions		13				
14	Long-term capital loss carryover. Enter the amount, if any Worksheet in the instructions	-	14	(637.)			
15	Net long-term capital gain or (loss). Combine lines 8a on the back	•	.,		15	-637.	

Part	III Summary			
16	Combine lines 7 and 15 and enter the result	16		-39,943.
	• If line 16 is a gain , enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below.			
	• If line 16 is a loss , skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete 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?			
	No. Skip lines 18 through 21, and go to line 22.			
18	If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet	18		
19	If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet	19		
20	 Are lines 18 and 19 both zero or blank and you are not filing Form 4952? Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below. 			
	□ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.			
21	If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of:			
	The loss on line 16; or (\$3,000), or if married filing separately, (\$1,500)	21	(3,000.)
	Note: When figuring which amount is smaller, treat both amounts as positive numbers.			
22	Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a?			
	☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16.			
	X No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.			

BAA REV 03/07/24 PRO

Schedule D (Form 1040) 2023

Form **8949**

Sales and Other Dispositions of Capital Assets

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



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

Social security number or taxpayer identification number

RAHUL SHRIVASTAVA

783-45-9961

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.

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

(B) Short-term transactions 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	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	If you enter an enter a co	f any, to gain or loss amount in column (g), ode in column (f). arate instructions.	(h) Gain or (loss) Subtract column (e)	
	(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see <i>Column (e)</i> in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).	
APEX	CLEARING	01/01/23	12/31/23	1,528.	2,987.			-1,459.	
neg Sch	als. Add the amounts in column: ative amounts). Enter each tota edule D, line 1b (if Box A above ye is checked). or line 3 (if Box (al here and inc is checked), lir	lude on your ne 2 (if Box B	1,528.	2,987.			-1,459.	

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.

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

SCHEDULE	Ε
(Form 1040)	

Supplemental Income and Loss

OMB No. 1545-0074

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

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

2023
Attachment Sequence No. 13

	Revenue Service		Go to www.	irs.gov/ScheduleE fo	r instru	uctions ar	nd the la	atest in	nformation.		Attach	nment ence No	. 13
Name(s	s) shown on return									Your socia			
RAHU	JL SHRIVAST	AVA								783-45	5-996	1	
Par		or Los	s From Rent	tal Real Estate an	d Ro	yalties							
	Note: If you	are in	the business of r	enting personal proper 1 35 on page 2, line 40.	rty, use	Schedul	e C. See	e instru	ctions. If you a	are an indivi	idual, re	port fa	rm
Α				at would require you	to filo	Form(s)	10002 9	Soo in	structions				
				d Form(s) 1099?									
												C3 _	
1a	-	ess of each property (street, city, state, ZIP code)											
Α	C 601, IMP	ERIA	L HEIGHTS,	GOREGAON WES	ST MU	JMBAI	IN 4	0010	4				
В													
С								1				-	
1b	Type of Propert			tal real estate prope				Fa	air Rental	Persona			QJV
	(from list below))		rt the number of fair					Days	Day	/S		
A	3	_		e days. Check the Qa the requirements to t			Α		365		0		
B		_		it venture. See instru			В						
С			-1			-	С						
	of Property:												
	Single Family Re			ion/Short-Term Ren	ital	5 Land		-	Self-Rental				
2	Multi-Family Res	idence	e 4 Comr	nercial		6 Roya	alties	8	Other (desc	ribe)			
									Propert	ies:			
Incor	ne:						Α		B			С	
3	Rents received				3		5	10.					
4					4								
Expe													
5					5								
6	-				6								
7					7		6	80.					
8					8								
9	Insurance				9								
10					10								
11	Management fe	es .			11		1,0	50.					
12	Mortgage intere	st paid	d to banks, etc.	. (see instructions)	12								
13	Other interest				13								
14	Repairs				14		2,8	50.					
15	Supplies				15		3,5	40.					
16	Taxes				16								
17	Utilities				17		1,0	50.					
18	Depreciation ex	pense	or depletion .		18								
19	Other (list)				19								
20				19	20		9,1	70.					
21	Subtract line 20	from	line 3 (rents) an	nd/or 4 (royalties). If									
			nstructions to f	ind out if you must									
	file Form 6198				21		-8,6	60.					
22				er limitation, if any,						Τ			
					22	(8,66	50.)	()()
23a			•	3 for all rental prope				23a		510.			
b			•	4 for all royalty prop				23b					
С				12 for all properties				23c					
d				18 for all properties				23d					
е				20 for all properties				23e		9,170.			
24				n on line 21. Do no t		-				. 24			
25	Losses. Add roy	alty los	sses from line 2 ⁻	1 and rental real estat	e losse	es from lir	ne 22. E	nter to	tal losses he	re 25 (8,	660.)

Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 25 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, and 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

-8,660.