# 8879 Form

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

# IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

illemai nevelue Service	
Submission Identification Number (SID)	
Taxpayer's name	Social security number
SHESHANK VELAGA	697-67-8474
Spouse's name	Spouse's social security number
Part I Tax Return Information — Tax Year Ending December 31, 2023 (Er	nter year you are authorizing.)
Enter whole dollars only on lines 1 through 5.	nter year you are authorizing.
<b>Note:</b> Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.	
1 Adjusted gross income	<b>1</b>   81,187.
2 Total tax	
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099	
4 Amount you want refunded to you	
5 Amount you owe	
Part II Taxpayer Declaration and Signature Authorization (Be sure you get an	nd keep a copy of your return)
Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amend	
return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, trar to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize th Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institutorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to termi payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation business days prior to the payment (settlement) date. I also authorize the financial institutions involved in taxes to receive confidential information necessary to answer inquiries and resolve issues related to the personal identification number (PIN) below is my signature for the income tax return (original or amended) Electronic Funds Withdrawal Consent.	rejection of the transmission, (b) the reason to U.S. Treasury and its designated Financial indicated in the tax preparation software for tution to debit the entry to this account. This nate the authorization. To revoke (cancel) a requests must be received no later than 2 the processing of the electronic payment of the payment. I further acknowledge that the
Taxpayer's PIN: check one box only	
	7 8 4 7 4
X I authorize GLOBAL TAXES LLC to enter or general ERO firm name	Enter five digits, but
signature on the income tax return (original or amended) I am now authorizing.	don't enter all zeros
I will enter my PIN as my signature on the income tax return (original or amended) I are if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN m below.	
Your signature ► Date ■	<b>-</b>
Spouse's PIN: check one box only	
I authorize to enter or general	ate my PIN as my
ERO firm name	ate my PIN as my  Enter five digits, but
signature on the income tax return (original or amended) I am now authorizing.	don't enter all zeros
I will enter my PIN as my signature on the income tax return (original or amended) I are if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN m below.	
Spouse's signature ▶ Date ▶	•
Practitioner PIN Method Returns Only—continue bel	
Part III Certification and Authentication — Practitioner PIN Method Only	
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 2	2   2   4   9   6   0   8   2   7   1
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual incomauthorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am strequirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers	ubmitting this return in accordance with the
ERO's signature ▶ Date ▶	•
FRO Must Retain This Form — See Instructions	

Don't Submit This Form to the IRS Unless Requested To Do So

# 1040 Department of the Treasury—Internal Revenue Service U.S. Individual Income Tax Return

<b>1040</b>		artment of the Treasury—Internal Revenue Serv  S. Individual Income Tax		rn 20	23	OMB No. 1545-0	074   IRS Use 0	nly—Do not	write or st	taple in this space.
For the year Jan	. 1–Dec	c. 31, 2023, or other tax year beginning		, 2023	3, ending		, 20	See se	eparate	instructions.
Your first name	and mi	iddle initial	Last nam	e				Your s	ocial se	curity number
SHESHANK			VELAG	ξA				697	67	8474
		s first name and middle initial	Last nam	·						l security number
							1.			
_		er and street). If you have a P.O. box, see	instruction	is.			Apt. no.	1		ection Campaign
2 MIRADA					100		218			you, or your jointly, want \$3
•		ce. If you have a foreign address, also co	ompiete spa	aces delow.	Sta		ZIP code	to go t	o this fu	ınd. Checking a
LEWIS CE		R	1-		OI		43035			not change
Foreign country	name		FO	reign province/s	state/coun	TY F	Foreign postal co	de your ta	ax or refo	
<b></b>	▽	Cinala					ochold (LIQLI)			
Filing Status		Single	من اممط نمد			☐ Head of not	ısehold (HOH)			
Check only		Married filing jointly (even if only o	ne nad ind	come)		Ouglifying o	univina anau	o (OCC)		
one box.	lf v	Married filing separately (MFS) you checked the MFS box, enter the	nama of	VOUR CROUSE	lf you ob		urviving spous		aild'a na	ama if tha
		alifying person is a child but not you			ii you ciii	ecked the non t	n Qoo box, e	iller lille Ci	IIIU 5 IId	anen die
Digital		ny time during 2023, did you: (a) rec								
Assets	exch	ange, or otherwise dispose of a dig					? (See instruc	tions.)	Y	es 🛚 No
Standard	_	eone can claim:  You as a de	•			a dependent				
Deduction		Spouse itemizes on a separate retur	n or you v	were a dual-st	atus alier	1				
Age/Blindness	You:	: Were born before January 2, 1	959	Are blind	Spouse	: Was born	before Januar	y 2, 1959	I	ls blind
Dependents	s (see	instructions):		(2) Social se	curity	(3) Relationship	(4) Check the	e box if qua	lifies for	(see instructions):
If more	(1) Fi	irst name Last name		numbe	-	to you	Child ta	x credit	Credit for	or other dependents
than four										
dependents, see instructions										
and check										
here								]		
Income	1a	Total amount from Form(s) W-2, b	ox 1 (see	instructions)				. 1	а	111,915.
Attach Form(s)	b	Household employee wages not re	eported o	n Form(s) W-2	!			. 1	b	
W-2 here. Also	С	Tip income not reported on line 1a	a (see inst	ructions) .				. 1	С	
attach Forms	d	Medicaid waiver payments not rep		( ) (		uctions)		. 1	d	
W-2G and 1099-R if tax	е	Taxable dependent care benefits	from Form	n 2441, line 26				. 1	е	
was withheld.	f	Employer-provided adoption bene	efits from I	Form 8839, lin	e 29 .			. 1	f	
If you did not	g	Wages from Form 8919, line 6 .						. 1	g	
get a Form W-2, see	h	Other earned income (see instruct				1		. 1	h	0.
instructions.	i	Nontaxable combat pay election (	see instru	ctions)		<u>li</u>				444 045
	<u>z</u>	Add lines 1a through 1h			1			· ·		111,915.
Attach Sch. B	2a	'	2a	1.0	-	axable interest		· <del>-</del>	_	551.
if required.	<u>3a</u>	· · · · · · · · · · · · · · · · · · ·	3a	16.		Ordinary dividend				16.
Standard	4a -	_	4a		-	axable amount .				
Deduction for —	5a		5a		-	axable amount .				
Single or Married filing	6a	,	6a			axable amount.		. 6	b	
separately,	c	If you elect to use the lump-sum e			•	•				600
\$13,850 Married filing	7	Capital gain or (loss). Attach Sche		•	•				_	-682.
jointly or Qualifying	8	Additional income from Schedule						. 8		-30,613.
surviving spouse, \$27,700	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7		=				. 9		81,187.
Head of	10	Adjustments to income from Sche						. 1		01 107
household, [ \$20,800	11	Subtract line 10 from line 9. This is	-	_				. 1		81,187.
If you checked [	12	Standard deduction or itemized						. 1		13,850.
any box under Standard	13	Qualified business income deduct Add lines 12 and 13						. 1		13 050
Deduction, see instructions.	14 15	Subtract line 14 from line 11. If zer				tavahle income		. 1		13,850. 67,337.
		Capitation in a 17 it contribute 11. It 20	, o oi i <del>c</del> oo,	OTTO -0 1118	o io your	TOTAL TITLOTTIC		.   1	J	0 , <b>,</b> 00 , .

orm 1040 (2023	)						Page
Гах and	16	Tax (see instructions). Check if any from Form	n(s): <b>1</b> 🗌 8814	4 <b>2</b> 🗌 4972 <b>3</b> 🗌		16	10,119.
Credits	17	Amount from Schedule 2, line 3				17	
	18	Add lines 16 and 17				18	10,119.
	19	Child tax credit or credit for other dependen	ts from Sched	ıle 8812		19	
	20	Amount from Schedule 3, line 8				20	
	21	Add lines 19 and 20				21	
	22	Subtract line 21 from line 18. If zero or less,	enter -0			22	10,119.
	23	Other taxes, including self-employment tax,	from Schedule	2, line 21		23	0.
	24	Add lines 22 and 23. This is your <b>total tax</b>				24	10,119.
Payments	25	Federal income tax withheld from:					
-	а	Form(s) W-2		<b>25a</b>	16,865	5.	
	b	Form(s) 1099		25b			
	С	Other forms (see instructions)		25c			
	d	Add lines 25a through 25c				25d	16 <b>,</b> 865.
you have a	26	2023 estimated tax payments and amount a	pplied from 20	22 return		26	
alifying child,	27	Earned income credit (EIC)		No .   <b>27</b>			
tach Sch. EIC.	28	Additional child tax credit from Schedule 8812	2	28			
	29	American opportunity credit from Form 8863	3, line 8	29			
	30	Reserved for future use		30			
	31	Amount from Schedule 3, line 15		31			
	32	Add lines 27, 28, 29, and 31. These are your	total other pa	yments and refundable cr	edits	32	
	33	Add lines 25d, 26, and 32. These are your to	otal payments			33	16,865
Refund	34	If line 33 is more than line 24, subtract line 2	4 from line 33.			34	6,746.
	35a	Amount of line 34 you want refunded to you	<b>u</b> . If Form 8888	is attached, check here .	· [	35a	6,746.
irect deposit?	b	Routing number   0   4   4   0   0   0   0	3   7	c Type: X Checking	Saving	s	
ee instructions.	d	Account number 8 9 6 9 7 8 8			_		
	36	Amount of line 34 you want applied to your		d tax 36			
Amount	37	Subtract line 33 from line 24. This is the amount	ount vou owe				
You Owe	٠.	For details on how to pay, go to www.irs.go	•			37	
	38	Estimated tax penalty (see instructions) .		38			
hird Party	Do	you want to allow another person to disc		<del></del>			
Designee		•			<b>'es.</b> Complet	e below.	<b>⋉</b> No
3	De	ignee's	Phone		Personal ide	ntification	
	nar		no.		number (PIN	·	
Sign		der penalties of perjury, I declare that I have examine					
Here	bei	ef, they are true, correct, and complete. Declaration	oi preparer (otner	man taxpayer) is based on all in	1		, ,
		r signature	Date	Your occupation	l it	H IDO	nt you an Identity

Joint return?					DATA ANAL	YST	(see inst.)			
See instructions. Keep a copy for your records.	Spouse's signa	ature. If a joint return, I	<b>both</b> must sign.	Date	Spouse's occupat	tion		If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)		
	Phone no.	(234) 716-464	8	Email address	VSHESHANK	11@GMAIL.CO	M			
Paid	Preparer's nam	ne	Preparer's signat	ture		Date	PTIN	Check if:		
	SYAM PRIYA RAM	SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	03/12/2024	P02082703	Self-employed		
Preparer  Jse Only	Firm's name	GLOBAL TA	XES LLC				Phone no.	(678) 965-9522		
Use Only	Firm's address	245 ROONE	Y CT E BRU	NSWICK N	J 08816		Firm's EIN	84-3171965		
Go to <i>www.ir</i> s.go	v/Form1040 for in	structions and the late	st information.		BAA	REV 03/04/24 PRO		Form <b>1040</b> (2023)		

#### SCHEDULE 1 (Form 1040)

**Additional Income and Adjustments to Income** 

OMB No. 1545-0074

2023

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

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

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

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

Your social security number
697-67-8474

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	-30,613.
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta	ich Schedule E .	5	
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		
i	Activity not engaged in for profit income	8j		
k	Stock options	8k		
1	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:			
		8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. This is your additional income. Enter			
	1040, 1040-SR, or 1040-NR, line 8		10	-30,613.

Schedule 1 (Form 1040) 2023 Page **2** 

Par	t II Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-basis govern	ment		
	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 <b>adjustments to income</b> . Enter here are			
	Form 1040, 1040-SR, or 1040-NR, line 10		26	

REV 03/04/24 PRO

#### **SCHEDULE C** (Form 1040)

### **Profit or Loss From Business**

(Sole Proprietorship)

Attach to Form 1040, 1040-SR, 1040-SS, 1040-NR, or 1041; partnerships must generally file Form 1065. Department of the Treasury Go to www.irs.gov/ScheduleC for instructions and the latest information. Internal Revenue Service

OMB No. 1545-0074 Attachment

Sequence No. 09 Name of proprietor Social security number (SSN) SHESHANK VELAGA 697-67-8474 Α Principal business or profession, including product or service (see instructions) B Enter code from instructions SOFTWARE SEVICES 5 1 9 2 0 С Business name. If no separate business name, leave blank. D Employer ID number (EIN) (see instr.) Business address (including suite or room no.) 2 MIRADA DR S, Apt. 218 Ε City, town or post office, state, and ZIP code LEWIS CENTER, OH 43035 (3) Other (specify) F Accounting method: (1) X Cash (2) Accrual Did you "materially participate" in the operation of this business during 2023? If "No," see instructions for limit on losses . X Yes G н X No Part I Income 1 Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked . . . . . . . . . . . . . . . . . 1 2 2 3 Subtract line 2 from line 1 3 4 Cost of goods sold (from line 42) . . 4 5 5 6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) . . . 6 Gross income. Add lines 5 and 6 7 **Expenses.** Enter expenses for business use of your home **only** on line 30. Part II 18 8 Advertising . . . . Office expense (see instructions) . Pension and profit-sharing plans . 19 19 9 Car and truck expenses (see instructions) . . . 9 20 Rent or lease (see instructions): 10 10 Commissions and fees . а Vehicles, machinery, and equipment 20a 15,000. 11 Contract labor (see instructions) 11 b Other business property . . . 20b 12 Depletion . . . . 12 21 Repairs and maintenance . . 21 13 Depreciation and section 179 22 Supplies (not included in Part III) . 22 expense deduction (not 23 Taxes and licenses . . . . . included in Part III) (see 24 13 Travel and meals: instructions) а Travel . . . . . . . . . 24a 14 Employee benefit programs 3,212. 24b (other than on line 19) 14 b Deductible meals (see instructions) 4,970. 25 25 15 Insurance (other than health) 15 Utilities . . . . . . . . 16 Interest (see instructions): 26 Wages (less employment credits) 26 7,431. Mortgage (paid to banks, etc.) 16a Other expenses (from line 48) . . 27a а b Other . . . . . . 16b Energy efficient commercial bldgs 17 Legal and professional services 17 deduction (attach Form 7205). 27b 30,613. 28 Total expenses before expenses for business use of home. Add lines 8 through 27b . . . . . . . 28 -30,613. 29 29 30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions. **Simplified method filers only:** Enter the total square footage of (a) your home: . Use the Simplified and (b) the part of your home used for business: Method Worksheet in the instructions to figure the amount to enter on line 30 . . . . . . . 30 31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you checked the box on line 1, see instructions.) Estates and trusts, enter on Form 1041, line 3. 31 -30,613. • If a loss, you must go to line 32. 32 If you have a loss, check the box that describes your investment in this activity. See instructions. • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3, and on Schedule 32a X All investment is at risk. SE, line 2. (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on Form 1041, line 3. **32b** Some investment is not at risk.

If you checked 32b, you must attach Form 6198. Your loss may be limited.

BAA

Schedule C (Form 1040) 2023 Page **2** 

Part	Cost of Goods Sold (see instructions)			
33	Method(s) used to			
	value closing inventory: a $\square$ Cost b $\square$ Lower of cost or market c $\square$ Other (at		kplanation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing invent If "Yes," attach explanation		. Tes	☐ No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35		
36	Purchases less cost of items withdrawn for personal use	36		
37	Cost of labor. Do not include any amounts paid to yourself	37		
38	Materials and supplies	38		
39	Other costs	39		
40	Add lines 35 through 39	40		
41	Inventory at end of year	41		
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42		
Part		r truc		
43	When did you place your vehicle in service for business purposes? (month/day/year)			
44	Of the total number of miles you drove your vehicle during 2023, enter the number of miles you used your	r vehicl	e for:	
а	Business b Commuting (see instructions) c	Other		
45	Was your vehicle available for personal use during off-duty hours?		🗌 Yes	☐ No
46	Do you (or your spouse) have another vehicle available for personal use?		Tes	☐ No
47a	Do you have evidence to support your deduction?			☐ No
b	If "Yes," is the evidence written?		Yes	☐ No
Part	V Other Expenses. List below business expenses not included on lines 8–26, line	270,	or line 30.	
BA	CK OFFICE OPERATIONAL EXPENSES			7,431.
<b>-</b>				
48	Total other expenses. Enter here and on line 27a	48		7,431.

#### **SCHEDULE D** (Form 1040)

# **Capital Gains and Losses**

OMB No. 1545-0074

Attachment Sequence No. 12

Department of the Treasury Internal Revenue Service

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.

Name(s) shown on return Your social security number 697-67-8474 SHESHANK VELAGA Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes." attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. 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 (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. line 2, column (a) with column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . 1b Totals for all transactions reported on Form(s) 8949 with Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . 6. 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . . 7 -1. 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 (g) (h) Gain or (loss) Adjustments Subtract column (e) (d) (e) lines below Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part II, combine the result whole dollars. line 2, column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . . 8b Totals for all transactions reported on Form(s) 8949 with Totals for all transactions reported on Form(s) 8949 with Box E checked 400. 1,081. -681. 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

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Schedule D (Form 1040) 2023 Page **2** 

# Part III Summary

<ul> <li>16 Combine lines 7 and 15 and enter the result</li></ul>	
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?    Yes. Go to line 18.   No. Skip lines 18 through 21, and go to line 22.  18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet  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  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.	-682.
<ul> <li>line 22.</li> <li>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.</li> <li>17 Are lines 15 and 16 both gains?  ☐ Yes. Go to line 18. ☐ No. Skip lines 18 through 21, and go to line 22.</li> <li>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</li></ul>	
1040-NR, line 7. Then, go to line 22.  Are lines 15 and 16 both gains?  Yes. Go to line 18.  No. Skip lines 18 through 21, and go to line 22.  If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet	
<ul> <li>Yes. Go to line 18.</li> <li>No. Skip lines 18 through 21, and go to line 22.</li> <li>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</li></ul>	
<ul> <li>No. Skip lines 18 through 21, and go to line 22.</li> <li>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</li></ul>	
amount, if any, from line 7 of that worksheet	
instructions), enter the amount, if any, from line 18 of that worksheet	3
☐ 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)	682.)
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.	
☐ <b>No.</b> Complete the rest of Form 1040, 1040-SR, or 1040-NR.	

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

Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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.

Sequence No. 12A

Name(s) showr	n on	retur	'n	
SHESHAND	7 7	7FT.	ΔΩ	Z

Social security number or taxpayer identification number 697-67-8474

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) Object to the form the control of the first term (b) 1000 D about the circ

<ul><li>(A) Short-term transactions</li><li>★ (B) Short-term transactions</li><li>(C) Short-term transactions</li></ul>	reported on	Form(s) 1099	9-B showing bas	•		•	<del>)</del> )
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the <b>Note</b> below	Adjustment, i If you enter an enter a c See the sep	(h) Gain or (loss) Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g).
ROBINHOOD SECURITIES LLC	05/08/23	10/05/23	6.	7.			-1.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box 6	al here and ince is checked), <b>lir</b>	lude on your ne 2 (if Box B	6.	7.			-1.

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.

Form 8949 (2023) Attachment Sequence No. 12A

Social security number or taxpayer identification number Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side SHESHANK VELAGA 697-67-8474

Before you check Box D, E, or F 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 II

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-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 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-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.

	(D)	<b>)</b> Long	g-tern	n tran	sactions	reported	on	Form(s)	1 (	099-	В:	showi	ng	basis	was	reported	d to	th c	e IR	}S (	see N	Vote	abov	e)
$\overline{}$											_					_					_			

🗵 (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

_ (F)	) Long-term	transactions	not re	ported to	you on	Form	1099-B
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(F) Long-term transactions	not reported	to you on Fo	rm 1099-B				
(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 <b>Note</b> below and see <i>Column</i> (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
					(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	combine the result with column (g).
ROBINHOOD SECURITIES LLC	01/05/22	10/05/23	400.	1,081.			-681.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	I here and inclining is checked), <b>lir</b>	lude on your ne 9 (if Box E	400.	1,081.			-681.

Note: If you checked Box D 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.

> Form **8949** (2023) REV 03/04/24 PRO BAA

SHESHANK VELAGA 697-67-8474

# **Additional Information From 2023 Federal Tax Return**

# Schedule C (SOFTWARE SEVICES): Profit or Loss from Business Line 20b

#### **Itemization Statement**

Description	Amount
RENT (1250*12)	15,000.
Total	15,000.

## Schedule C (SOFTWARE SEVICES): Profit or Loss from Business

Line 25 Itemization Statement

Description	Amount	
INTERNET	720.	
PHONE	840.	
ELECTRICITY	1,200.	
WATER	1,050.	
GAS	1,160.	
Total	4,970.	