# Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

## IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

Subn	mission Identification Number (SID)				
Taxpay	ayer's name	Socia	I security n	umber	
GOU	UTHAM RAYAPATI	88	9-48-1	343	
Spous	se's name	Spous	se's social	security numbe	er
Par	rt I Tax Return Information — Tax Year Ending December 31,	2023 (Enter vear	vou are	authorizing	.)
	r whole dollars only on lines 1 through 5.		<i>y</i> = == ===		-7
	e: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
1	Adjusted gross income			<b>1</b>   181	1,380.
2	Total tax		_		3,607.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		🗆	<b>3</b> 34	4,451.
4	Amount you want refunded to you		🗔	4	844.
_ 5	Amount you owe			5	
Par	t II Taxpayer Declaration and Signature Authorization (Be sure y	ou get and keep	а сору с	of your retu	ırn)
return to ser for an Agent payme author payme busine taxes persor	nowledge and belief, it is true, correct, and complete. I further declare that the amount in (original or amended) I am now authorizing. I consent to allow my intermediate service pind my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt only delay in processing the return or refund, and (c) the date of any refund. If applicable, I to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institut ment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial in full force and effect until I notify the U.S. Treasury Financial Agent, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment of each graph of the payment (settlement) date. I also authorize the financial institutions to receive confidential information necessary to answer inquiries and resolve issues contact the URN) below is my signature for the income tax return (original conic Funds Withdrawal Consent.	provider, transmitter, or or reason for rejection of authorize the U.S. Tre- ion account indicated in inancial institution to tent to terminate the a cancellation requests r is involved in the process related to the paymen	r electronic of the trans asury and n the tax p ebit the en uthorizationust be re ssing of th t. I furthe	c return original smission, (b) tits designated oreparation so try to this acc. in. To revoke eceived no late e electronic pracknowledge.	ator (ERO) the reason frinancial oftware for count. This (cancel) a ter than 2 ayment of e that the
	payer's PIN: check one box only				
-	X I authorize GLOBAL TAXES LLC to enter	er or generate mv Pli	8 1		as my
_	ERO firm name signature on the income tax return (original or amended) I am now authorizi		Enter	five digits, but enter all zeros	,
	I will enter my PIN as my signature on the income tax return (original or am if you are entering your own PIN <b>and</b> your return is filed using the Practitic below.				
Your	r signature ▶	Date ►			
C	usada DINI, ahaada aha hay ahb				
Spou	use's PIN: check one box only	ou ou ou ou ou ou o DU	,		
L	I authorize to ente	er or generate my PII		five digits, but	as my
	signature on the income tax return (original or amended) I am now authorizi	na.		enter all zeros	
	I will enter my PIN as my signature on the income tax return (original or am if you are entering your own PIN <b>and</b> your return is filed using the Practitic below.	nended) I am now au			
Spou	use's signature ▶	Date ►			
	Practitioner PIN Method Returns Only—co	ntinue below			
Part	t III Certification and Authentication — Practitioner PIN Method (	Only			
ERO'	P's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected F		9 6 on't enter a		7 1
autho	ify that the above numeric entry is my PIN, which is my signature for the electronic indivorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm rements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-fil</i>	that I am submitting t	his return	in accordance	
ERO'	's signature ▶	Date ►			
	ERO Must Retain This Form — See Ins				

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

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



<b>1040</b>		artment of the Treasury—Internal Revenue Servi		ırn	202	3	OMB No. 1545	-0074	IRS Use	Only-	-Do not w	rite or sta	aple in this sp	pace.
For the year Jar	n. 1–Dec	c. 31, 2023, or other tax year beginning			, 2023, end	ling			, 20		See se	parate	instructio	ns.
Your first name	e and m	iddle initial	Last nar	ne							Your so	cial sec	urity num	ber
GOUTHAM			RAYA:	PATI							889	48	1343	
	pouse's	s first name and middle initial	Last nar										security n	ıumber
										_				
		er and street). If you have a P.O. box, see	instructio	ons.					Apt. no.	- 1			ection Can ou, or you	. •
421 MENI		ce. If you have a foreign address, also co	molete er	naces held	NA/	Sta	to	ZIP c	ode				jointly, wa	
	JOSE OIII	ce. If you have a foreight address, also co	nubiere st	Jaces Deic	Jvv.						to go to	this fu	nd. Check	ing a
KYLE Foreign countr	v name			oreign pro	ovince/state/	TX count		786	ı4∪ ın postal c		box bel your tax		not chang	je
r oreigir count	y mame			oreign pre	ovinoc/state/	COUIT	·y	1 Orong	jii postai c	Jouc	your tax	Y		Spouse
Filing Status	s 🗵	Single					Head of he	ouseh	old (HOI	<del></del>				
Check only		Married filing jointly (even if only or	ne had ir	ncome)										
one box.		Married filing separately (MFS)					☐ Qualifying	surviv	ing spo	use (C	QSS)			
	If y	you checked the MFS box, enter the	name o	f your sp	ouse. If you	u che	cked the HOH	or Q	SS box,	enter	the chi	ld's na	me if the	
	qu	alifying person is a child but not you	ır depen	dent:										
Digital	At a	ny time during 2023, did you: (a) rec	eive (as a	a reward	, award, or	payn	nent for prope	rty or	services	); or (	b) sell,			
Assets	exch	nange, or otherwise dispose of a dig	ital asset	t (or a fin	ancial inter	est ir	n a digital asse	t)? (Se	ee instru	ction	s.)	X Y	es 🗌 N	10
Standard	Som	neone can claim: 🗌 You as a de	pendent	: 🗆 <b>`</b>	Your spous	e as	a dependent							
Deduction		Spouse itemizes on a separate retur	n or you	were a c	lual-status	alien								
Age/Blindnes	s You	: Were born before January 2, 1	959	Are bli	nd <b>Spo</b>	ouse	: Was bor	n befo	ore Janua	ary 2,	1959		s blind	
Dependent	s (see	instructions):		<b>(2)</b> S	ocial security	,	(3) Relationsh	ip (4	) Check t	he bo	x if quali	fies for	(see instruc	ctions):
If more	(1) F	irst name Last name			number		to you		Child t	ax cre	dit	Credit fo	or other depe	endents
than four														
dependents, see instruction	۰													
and check	·													
here														
Income	1a	Total amount from Form(s) W-2, b	`		,						1a		173,7	03.
Attach Form(s)	b	Household employee wages not re	•								1b			
W-2 here. Also	С	Tip income not reported on line 1a	•		•						1c			
attach Forms W-2G and	d	Medicaid waiver payments not rep				nstru	ctions)				1d			
1099-R if tax	е	Taxable dependent care benefits f									1e			
was withheld.	f	Employer-provided adoption bene	fits from	Form 88	339, line 29						1f			
If you did not get a Form	g	Wages from Form 8919, line 6 .									1g	- 1		
W-2, see	h	Other earned income (see instruct	,					· ·			1h			0.
instructions.	i	Nontaxable combat pay election (s	see instri	uctions)			<u>1i</u>						170 7	0.0
	<b>Z</b>	Add lines 1a through 1h			· · ·						1z		173,7	
Attach Sch. B if required.	2a		2a				axable interest				2b			25.
ii required.	3a_		3a				rdinary divider				3b			
Standard	4a		4a				axable amoun				4b			
Deduction for—	5a		5a				axable amoun				5b			
Single or Married filing	6a	,	6a		di a a la d		axable amoun	τ		٠ ـ	6b			
separately, \$13,850	C -	If you elect to use the lump-sum e		•		`	,				1 -		22.0	1 E
Married filing	7	Capital gain or (loss). Attach Sche								. L	7	+	23,0	
jointly or Qualifying	8	Additional income from Schedule	•								8	+	<del>-15,3</del>	
surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your <b>total income</b>								9	+	181,3	<b>συ.</b>	
\$27,700 Head of	10	Adjustments to income from Sche									10		101 0	0.0
household, \$20,800	11	Subtract line 10 from line 9. This is									11		181,3	
If you checked	12	Standard deduction or itemized									12		13,8	<u>5U.</u>
any box under Standard	13	Qualified business income deducti									13		12 0	<u> </u>
Deduction, see instructions.	14	Add lines 12 and 13									14		13,8	

Form 1040 (202	3)								Page <b>2</b>		
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 4972	3 🗌		16	33,607.		
Credits	17	Amount from Schedule 2, lin						17			
	18	Add lines 16 and 17						18	33,607.		
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812			19	·		
	20	Amount from Schedule 3, lin	•					20			
	21	•						21			
	22	Subtract line 21 from line 18						22	33,607.		
	23	Other taxes, including self-er	mployment tax,	from Schedule	e 2, line 21			23	0.		
	24	Add lines 22 and 23. This is			·			24	33,607.		
Payments	25	Federal income tax withheld							,		
,	а	Form(s) W-2				<b>25a</b> 34	,451.				
	b	Form(s) 1099				25b	,				
	С	Other forms (see instructions	s)			25c					
	d	Add lines 25a through 25c	•					25d	34,451.		
If you have a	26	2023 estimated tax payment						26	,		
qualifying child,	27	Earned income credit (EIC)		• •		27					
attach Sch. EIC.	28	Additional child tax credit from				28					
	29	American opportunity credit	from Form 8863	3. line 8		29					
	30	Reserved for future use .				30					
	31	Amount from Schedule 3, lin									
	32	Add lines 27, 28, 29, and 31.				ındable credits		32			
	33	Add lines 25d, 26, and 32. T						33	34,451.		
Refund	34	If line 33 is more than line 24	•					34	844.		
Retuna	35a	Amount of line 34 you want i				•	. П	35a	844.		
Direct deposit?	b	Routing number 0 7 1					Savings				
See instructions.	d	Account number 5 9 0					J				
	36	Amount of line 34 you want a		2024 estimate	ed tax	36					
Amount	37	Subtract line 33 from line 24	This is the <b>am</b> o	ount vou owe							
You Owe	٠.	For details on how to pay, go						37			
	38	Estimated tax penalty (see in	structions) .			38					
Third Party Designee		you want to allow another structions	person to disc	cuss this retur			omplete l	oelow.	⊠ No		
3	De	signee's		Phone			onal identi	fication			
-		me		no.			er (PIN)				
Sign Here		der penalties of perjury, I declare the lief, they are true, correct, and com									
	Yo	ur signature		Date	Your occupation		I		nt you an Identity		
					CECIIDITUV I	NCTNEED		ection P inst.)	IN, enter it here		
Joint return? See instructions.	Sn	ouse's signature. If a joint return. It	ooth must sian	Date	SECURITY E				nt vour spouse an		
Keep a copy for your records.		Spouse's signature. If a joint return, <b>both</b> must sign.		Date	орочае з осоправ	OII	Iden	If the IRS sent your spouse an Identity Protection PIN, enter i (see inst.)			
	Ph	one no. (312) 273-804	1	Email address	GRAYAPATI@	HAWK.IIT.ED	U				
Doid	Pre	eparer's name	Preparer's signat	ure		Date	PTIN		Check if:		
Paid	_SYA	M PRIYA RAM SAGAR GUPTA	SYAM PRIY	A RAM SAC	GAR GUPTA	03/28/2024	P0208	2703	Self-employed		
Preparer	Firm's name GLOBAL TAXES LLC Ph						Phoi	one no. (678) 965-9522			
Use Only	Fin	m's address 245 ROONE	CT E BRU	NSWICK N	J 08816		Firm's EIN				
Go to www irs o	ov/Form	n1040 for instructions and the late	st information		DAA	DEV 02/07/24 DDO			Form 1040 (2023)		

# SCHEDULE 1 (Form 1040)

## **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2023

Attachment
Seguence No. 01

Department of the Treasury Internal Revenue Service

GOUTHAM RAYAPATI

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

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

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

Attachment Sequence No. 01 Your social security number

889-48-1343

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	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta	ach Schedule E .	5	-15 <b>,</b> 393.
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		
ı	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 <b>additional income</b> . Enter	here and on Form		
	1040, 1040-SR, or 1040-NR, line 8		10	-15 <b>,</b> 393.

Page 2 Schedule 1 (Form 1040) 2023

Par	Adjustments to Income				
11	Educator expenses			11	
12	Certain business expenses of reservists, performing artists, and fee	e-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)	24a			
b	Deductible expenses related to income reported on line 8l from the				
	rental of personal property engaged in for profit	24b			
С	Nontaxable amount of the value of Olympic and Paralympic medals				
	and USOC prize money reported on line 8m	24c			
d	Reforestation amortization and expenses	24d		_	
е	Repayment of supplemental unemployment benefits under the Trade				
	Act of 1974	24e		_	
f	Contributions to section 501(c)(18)(D) pension plans	24f		-	
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)	24h		-	
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	04:			
		24i		-	
j	Housing deduction from Form 2555	24j		-	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form	041-			
_	1041)	24k			
Z	Other adjustments. List type and amount:	24z			
25				25	
25 26	Total other adjustments. Add lines 24a through 24z			25	_
20	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> Form 1040, 1040-SR, or 1040-NR, line 10	. ⊏nter	nere and on	26	
					le 1 (Form 1040) 2023
	BAA	KEV 03/0	07/24 PRO	JUNEUU	ie i (Fulli 1040) 2023

#### SCHEDULE D (Form 1040)

#### **Capital Gains and Losses**

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.

OMB No. 1545-0074

Attachment

Department of the Treasury Sequence No. 12 Go to www.irs.gov/ScheduleD for instructions and the latest information. Internal Revenue Service Name(s) shown on return Your social security number 889-48-1343 GOUTHAM RAYAPATI Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes." attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with Box A checked . . . . . . . . . . . . . . 236,238. 212,500. 6,668. 30,406. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . 496. 496. 0. 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . . . . 0. 4,500. -4,500. Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h), If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 25,906. Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. (d) (e) Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to (or other basis) Form(s) 8949, Part II, (sales price) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with Box D checked . . . . . . . . . . . . . . 1. 3. Totals for all transactions reported on Form(s) 8949 with **Box E** checked . . . . . . . . . . . . . . . . 1,731. 4,590. -2,859. 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

14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 

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

-2,861.

12

13

14

15

Schedule D (Form 1040) 2023 Page 2

#### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 23,045. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . . . . . . . . . . . . . . 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and 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. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 • (\$3,000), or if married filing separately, (\$1,500) **Note:** When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

# 8949

Department of the Treasury

Internal Revenue Service

### 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.

OMB No. 1545-0074

Attachment Sequence No. 12A

Name(s) shown on return GOUTHAM RAYAPATI Social security number or taxpayer identification number

889-48-1343

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)

-	<ul><li>Short-term transactions</li><li>Short-term transactions</li></ul>			-	sis <b>wasn't</b> report	ed to the IF	RS	
1	(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the <b>Note</b> below	If you enter an a enter a co	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 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).
Robin	nood Securities LLC	01/01/23	12/31/23	236,238.	212,500.	W	6,668.	30,406.
nega Sche	Is. Add the amounts in column: tive amounts). Enter each tota dule D, line 1b (if Box A above a is checked) or line 3 (if Box	al here and inc e is checked), <b>li</b> i	lude on your ne 2 (if Box B	236 238	212 500		6 668	30 406

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** Page **2** 

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side GOUTHAM RAYAPATI

Social security number or taxpayer identification number 889-48-1343

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.

<ul><li>☒ (D) Long-term transactions</li><li>☐ (E) Long-term transactions</li><li>☐ (F) Long-term transactions</li></ul>	reported on	Form(s) 1099	-B showing bas				e)
(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the <b>Note</b> below	If you enter an enter a c	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 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	01/01/23	12/31/23	1.	3.			-2.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above	al here and inc	lude on your					

**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.

above is checked), or line 10 (if Box F above is checked) .

3.

# 8949

Department of the Treasury

Internal Revenue Service

### **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.

OMB No. 1545-0074 Attachment

Sequence No. 12A

Name(s) shown on return GOUTHAM RAYAPATI Social security number or taxpayer identification number 889-48-1343

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)

<ul><li>X (B) Short-term transactions</li><li>✓ (C) Short-term transactions</li></ul>	•		•	sis <b>wasn't</b> report	ed to the IF	15	
1 (a) Description of property	(b) Date acquired	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis See the <b>Note</b> below and see Column (e)	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) from column (d) and
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	(Mo., day, yr.)	(see instructions)	in the separate instructions.	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	combine the result with column (g).
FIDELITY BROKERAGE SERVICES LLC	01/01/23	12/31/23	496.	496.			0.
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 inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	496.	496.			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.

Form 8949 (2023) Attachment Sequence No. 12A Page 2

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side GOUTHAM RAYAPATI

Social security number or taxpayer identification number 889-48-1343

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.

$\Box$	<b>(D)</b>	I and take	transastiana	ranautad a	n [0 mm/o)	1000 D	ahawina l	haaia waa	"	the IDC	(000	Nata abaya
ш	(U)	Long-term	transactions	reported o	11 (5)	1099-0	SHOWING	Dasis Was	reported to	ว และ เกอ	(566 )	Note above

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

(F)	<b>)</b> Long-terr	m transactions	not reported	to you on	Form 1099-E

	not reported	to you on i c	1111 1099-D				
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	If you enter an a enter a co	any, to gain or loss amount in column (g), de 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 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 Crypto LLC	01/01/23	12/31/23	1,731.	4,590.			-2,859.
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	al here and ince is checked), <b>lir</b>	lude on your ne 9 (if Box E	1,731.	4,590.			-2,859.

**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**

### **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.

OMB No. 1545-0074

2023

Attachment
Sequence No. 12A

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

GOUTHAM RAYAPATI

Social security number or taxpayer identification number

889-48-1343

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on 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 to you on Form 1099-B

(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the <b>Note</b> below	See the separate instructions.		(h) Gain or (loss) Subtract column (e) from column (d) and
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)  (Mo., day, yr.)  (c) Date sold or disposed of (Mo., day, yr.)  (see instructions)  (sales price) (see instructions)  (see instructions)  (c) Cost or other basis See the Note below and see Column (e) in the separate instructions.  (f) Code(s) from instructions  (g) (h) Code(s) from instructions  (h) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g).			
HARSHA HEMANTH - bad debt statement attached	08/12/23	12/31/23	0.	4,500.			-4,500.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box 6).	lude on your ne 2 (if Box B	0.	4,500.			-4,500.	

**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)

Department of the Treasury

GOUTHAM RAYAPATI

#### Supplemental Income and Loss

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

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

Attachment

OMB No. 1545-0074

Go to www.irs.gov/ScheduleE for instructions and the latest information. Internal Revenue Service Name(s) shown on return

Sequence No. 13

Your social security number

889-48-1343

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. Did you make any payments in 2023 that would require you to file Form(s) 1099? See instructions . . . . . If "Yes." did you or will you file required Form(s) 1099? 1a Physical address of each property (street, city, state, ZIP code) H.NO:18-174/A, SHANTI NAGAR MIRYALAGUDA, NALGONDA TELANGANA IN 508207 Α В C 1b Type of Property For each rental real estate property listed **Fair Rental Personal Use** QJV (from list below) above, report the number of fair rental and **Davs Davs** personal use days. Check the QJV box only Α Α 325 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. С C Type of Property: 3 Vacation/Short-Term Rental 1 Single Family Residence 5 Land 7 Self-Rental 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 710. 3 Rents received . 3 4 4 Royalties received . **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance . . . 7 890. 8 Commissions . . . . . 8 9 9 Insurance . . . 10 10 Legal and other professional fees 11 Management fees . . . . . . . . . . . . 11 1,540. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 14 14 4,100. Repairs . . . . 4,810. 15 Supplies . . . . . . . 15 16 16 Taxes 17 Utilities . . . . . . . . 17 1,650. 18 3,113. 18 Depreciation expense or depletion . . . . . . . Other (list) 19 19 20 20 Total expenses. Add lines 5 through 19 . . . . . 16,103. 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 -15,393. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 22 15,393.) 710. Total of all amounts reported on line 3 for all rental properties 23a Total of all amounts reported on line 4 for all royalty properties 23b Total of all amounts reported on line 12 for all properties 23c  $3, \overline{113}$ . 23d Total of all amounts reported on line 18 for all properties 23e 16,103. Total of all amounts reported on line 20 for all properties 24 Income. Add positive amounts shown on line 21. Do not include any losses 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 25 15,393. Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 26 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 . -15**,**393.

### Nonbusiness Bad Debt Explanation Statement

2023

Name(s) GOUTHAM RAYAPATI				Social Security Number
Form/Line:	Form	8949	I	ine 1
Explanation of:		Nonbusiness Bad Debt		
Description of debt: LOAN TO HARSHA HEMANTH  Amount: \$4,500  Date debt became due: 06/15/2023				
Name of debtor: HARSHA HEMANTH				
Relationship to debtor: FRIEND				
Efforts to collect:				
EFFORTS MADE TO COLLECT THE DEBT				
Why decided debt was worthless:				
HARSHA HEMANTH DECLARED THAT HE IS UNABLE TO PAY THE DEBT				