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

	<u> </u>
Submission Identification Number (SID)	
Taxpayer's name	Social security number
KHUSBOO KUMARI	775-44-6237
Spouse's name	Spouse's social security number
Part I Tax Return Information — Tax Year Ending Decem	nber 31, 2023 (Enter year you are authorizing.)
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 blan	nk.
1 Adjusted gross income	
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 Under penalties of perjury, I declare that I have examined a copy of the income t	
my knowledge and belief, it is true, correct, and complete. I further declare the return (original or amended) I am now authorizing. I consent to allow my intermed to send my return to the IRS and to receive from the IRS (a) an acknowledgemed for any delay in processing the return or refund, and (c) the date of any refund. Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the fin payment of my federal taxes owed on this return and/or a payment of estimated authorization is to remain in full force and effect until I notify the U.S. Treasur payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-453 business days prior to the payment (settlement) date. I also authorize the finance taxes to receive confidential information necessary to answer inquiries and repersonal identification number (PIN) below is my signature for the income tax receives the signature of the income tax receives the signature for the si	ediate service provider, transmitter, or electronic return originator (ERO) ent of receipt or reason for rejection of the transmission, (b) the reason if applicable, I authorize the U.S. Treasury and its designated Financial nancial institution account indicated in the tax preparation software for I ax, and the financial institution to debit the entry to this account. This y Financial Agent to terminate the authorization. To revoke (cancel) a 37. Payment cancellation requests must be received no later than 2 cial institutions involved in the processing of the electronic payment of esolve issues related to the payment. I further acknowledge that the
Taxpayer's PIN: check one box only	
X lauthorize GLOBAL TAXES LLC	to enter or generate my PIN 4 6 2 3 7 as my
ERO firm name signature on the income tax return (original or amended) I am r	Enter five digits, but
I will enter my PIN as my signature on the income tax return (o	original or amended) I am now authorizing. Check this box only the Practitioner PIN method. The ERO must complete Part III
Your signature ▶	Date ▶
0 1 800 1 1 1	
Spouse's PIN: check one box only	As and an arrange of the Color
I authorize ERO firm name	to enter or generate my PIN as my Enter five digits, but
signature on the income tax return (original or amended) I am r	dankanah menang
	original or amended) I am now authorizing. Check this box only the Practitioner PIN method. The ERO must complete Part III
Spouse's signature ▶	Date ►
Practitioner PIN Method Return	ns Only—continue below
Part III Certification and Authentication — Practitioner PI	N Method Only
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit se	elf-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 authorized to file for tax year indicated above for the taxpayer(s) indicated above requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized to file above the practitioner PIN method and Pub. 1345, Handbook for Authorized to file above the practitioner PIN method and Pub. 1345, Handbook for Authorized to file above the practitioner PIN method and Pub. 1345, Handbook for Authorized to file above the practitioner PIN method and Pub. 1345, Handbook for Authorized to file above the practitioner PIN method and Pub. 1345, Handbook for Authorized to file above the practitioner PIN method and Pub. 1345, Handbook for Authorized to file above the practitioner PIN method and Pub. 1345, Handbook for Authorized to file above the practitioner PIN method and Pub. 1345, Handbook for Authorized to file above the practitioner PIN method and Pub. 1345, Handbook for Authorized to file above the practitioner PIN method and Pub. 1345, Handbook for Authorized to file above the practitioner PIN method and Pub. 1345, Handbook for Authorized to file above the practitioner PIN method and Pub. 1345, Handbook for Authorized to file above the practical file above the pract	ove. I confirm that I am submitting this return in accordance with the
ERO's signature ▶	Date ►
ERO Must Retain This Form	
= 111001 11110 1 0111	

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

E 1040-NR Department of the Treasury—Internal Revenue Service U.S. Nonresident Alien Income Tax Return

2023

IRS Use Only—Do not write or staple in this space.

For the year Jar	า. 1–C	ec. 31, 2023, or other tax year beginnir	ng		, 2023,	ending	,	20		e separate structions.	
Your first name	and r	niddle initial							our identifying number ee instructions)		
KHUSBOO			KUMARI						775-44-6237		
Home address	(numl	per and street). If you have a P.O. box,	see ins	tructions.						Apt. no.	
2343 DULI	ES	STATION BLVD									
City, town, or p	ost of	fice. If you have a foreign address, also	comp	lete spaces belov	٧.		State	- 2	ZIP cod	de	
HERNDON							VA		2017	1	
Foreign country	nam	е	Foreigr	n province/state/o	county		Foreign _I	oostal cod	le		
Filing Status	1	Single	Esta	ate	☐ Trust						
Check only one box.											
Digital Assets		ny time during 2023, did you: (a) receiverwise dispose of a digital asset (or a fin								ge, or Yes 🔀 No	
Dependents							(4) Ch	eck the box	if qualifi	es for (see inst.):	
(see instructions):		(1) First name Last name		(2) Dependen identifying num		(3) Relationship to yo	. Chil	d tax credit		redit for other dependents	
		(1) From Harris				(J) Hold to Hold to yo	<u> </u>		+		
If more than four								H	+		
dependents, see instructions and											
check here								–			
Income	1a	Total amount from Form(s) W-2, box	1 (see i	nstructions) .				. 1a		90,541.	
Effectively	b	Household employee wages not repo	,	,							
Connected	С	Tip income not reported on line 1a (se									
With U.S.	d	Medicaid waiver payments not reporte						. 1d			
Trade or	е							. 1e			
Business	 e Taxable dependent care benefits from Form 2441, line 26 f Employer-provided adoption benefits from Form 8839, line 29							. 1f			
	g	Wages from Form 8919, line 6						. 1g			
Attach Form(s) W-2,	h	Other earned income (see instructions	s) .					. 1h			
1042-S,	i	Reserved for future use									
SSA-1042-S,	j	j Reserved for future use									
RRB-1042-S, and 8288-A here. Also	k	k Total income exempt by a treaty from Schedule OI (Form 1040-NR), item L, line 1(e)									
attach	z	Add lines 1a through 1h						. 1z		90,541.	
Form(s) 1099-R if	2a	Tax-exempt interest 2a			b Tax	able interest		. 2b			
tax was	3a	Qualified dividends 3a			b Ord	linary dividends		. 3b			
withheld.	4a	a IRA distributions 4a b Taxable amount									
If you did not	5a	a Pensions and annuities 5a b Taxable amount									
get a Form W-2, see	6	Reserved for future use									
instructions.	7	Capital gain or (loss). Attach Schedule	•	, ,		•					
	8	Additional income from Schedule 1 (F		•						-5 , 312.	
	9	Add lines 1z, 2b, 3b, 4b, 5b, 7, and 8.	This is	your total effec	tively c	onnected income .		. 9		85,229.	
	10	Adjustments to income from Schedul income	•	•		•					
	11	Subtract line 10 from line 9. This is yo		_						85,229.	
	12	Itemized deductions (from Schedule deduction (see instructions)								13,850.	
	13a	Qualified business income deduction									
	b	Exemptions for estates and trusts only							l		
	С	Add lines 13a and 13b									
	14									13,850.	
	15	Subtract line 14 from line 11. If zero or less, enter -0 This is your taxable income						. 15		71 , 379.	

Form 1040-NR (2023) Page **2**

Tax and	16	Tax (see instructions). Check if an	y from For	rm(s): 1	88	14 2	<u> </u>	72 3			16	11,010.
Credits	17										17	0.
	18	18 Add lines 16 and 17									18	11,010.
	19	Child tax credit or credit for othe	r depende	ents from So	hedu	ıle 8812 (F	Form 1	040) .			19	
	20	Amount from Schedule 3 (Form	040), line	8							20	
	21	Add lines 19 and 20									21	
	22	Subtract line 21 from line 18. If z	ero or less	s, enter -0-							22	11,010.
	23a	Tax on income not effectively con Schedule NEC (Form 1040-NR), I						23a				
	b	Other taxes, including self-emploine 21	•			•		23b				
	С	Transportation tax (see instruction						23c				
	d	Add lines 23a through 23c									23d	
	24	Add lines 22 and 23d. This is you	ır total ta	x				<u></u>			24	11,010.
Payments	25	Federal income tax withheld from	ո:									
	а	Form(s) W-2						25a	1	1,974.		
	b	Form(s) 1099						25b				
	С	Other forms (see instructions) .						25c				
	d	Add lines 25a through 25c									25d	14,974.
	е	Form(s) 8805									25e	
	f	Form(s) 8288-A									25f	
	g	Form(s) 1042-S									25g	
	26	2023 estimated tax payments an	d amount	applied fro	n 20	22 return					26	
	27	Reserved for future use						27			_	
	28	Additional child tax credit from S	chedule 8	8812 (Form 1	040)			28				
	29	Credit for amount paid with Forn	1040-C					29				
	30	Reserved for future use										
	31	Amount from Schedule 3 (Form	040), line	15				31				
	32	Add lines 28, 29, and 31. These	-								32	
	33	Add lines 25d, 25e, 25f, 25g, 26,									33	14,974.
Refund	34	If line 33 is more than line 24, sul						-	-		34	3,964.
	35a	5a Amount of line 34 you want refunded to you . If Form 8888 is attached, check here								35a	3,964.	
Direct deposit?	b	Routing number 3 2 2 7 1 6 2 7 c Type: Checking Savings										
See instructions.	d	Account number 9 6 0 8	3 3	3 5 5								
	е	If you want your refund check mailed to an address outside the United States not shown on page 1,										
		enter it here.						-1			_	
	36	Amount of line 34 you want appl	ied to yo	ur 2024 esti	mate	ed tax		36				
Amount	37	Subtract line 33 from line 24. Thi		-								
You Owe		For details on how to pay, go to	www.irs.g	ov/Payment	s or	see instru	ctions				37	
	38	Estimated tax penalty (see instru						38				
Third	Do yo	ou want to allow another person to	discuss t	his return w	ith th	e IRS? Se	e instr	uctions.	∐ Ye	es. Comp	lete bel	ow. 🗵 No
Party Designee	Desig name			nc		<u></u>			numbe	nal identifi er (PIN)		
0.		penalties of perjury, I declare that I have they are true, correct, and complete. D										
Sign Here	Your signature			Date Your occupation							ent you an Identity PIN, enter it here	
- · -						SERVI	CE			(see	inst.)	
	Phon			Email addr	ess							
Paid	Prepa	rer's name	Preparer	's signature				Date		PTIN		Check if:
Preparer	SYAN	M PRIYA RAM SAGAR GUPTA	SYAM I	PRIYA RA	M S	SAGAR C	GUPTA	04/0	7/2024	P02082	2703	Self-employed
Use Only	Firm's	s name GLOBAL TAXES 1	LLC							Phone n	o. (6'	78) 965-9522
Cac Cilly	Firm's address 2/5 DOONEY OF E DDINSMICK NI 08816 Firm's FIN								IN A	4-3171965		

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
KHUSBOO KUMARI

Part I Additional Income

Your social security number
775-44-6237

Par	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	-10,862.
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:			
	Nonemployee compensation from 1099-NEC 5,550.	8z 5,550.		
9	Total other income. Add lines 8a through 8z		9	5 , 550.
10	Combine lines 1 through 7 and 9. This is your additional income. Enter	r here and on Form		
	10/0 10/0-SR or 10/0-NR line 8		10	-5 312

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

Par	Adjustments to Income			
11	Educator expenses		11	_
12	Certain business expenses of reservists, performing artists, and fee-l	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	, , , , , , , , , , , , , , , , , , ,	24a	_	
b	Deductible expenses related to income reported on line 8l from the			
		24b	-	
С	The state of the s			
		24c	-	
d		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		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	24i		
j		24j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form			
		24k		
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 .			
	Form 1040, 1040-SR, or 1040-NR, line 10		26	

SCHEDULE NEC (Form 1040-NR)

Tax on Income Not Effectively Connected With a U.S. Trade or Business

Attach to Form 1040-NR. Go to www.irs.gov/Form1040NR for instructions and the latest information. OMB No. 1545-0074

Attachment Sequence No. **7B**

Department of the Treasury Internal Revenue Service

Name shown on Form 1040-NR KHUSBOO KUMARI

Your identifying number 775-44-6237

Entera	amount of income und	er the appropriate rate of tax. See instructions.						() 0	· · · · · · ·	
		Nature of Income			(a) 10%	(b) 15%	(c) 30%	(d) Othe	er (specify)	
1	Dividends and divide	and aquivalents:						70	70	
ı a	Dividends paid by U.	·		1a						
a b	•	reign corporations		1b						
C	•	payments received with respect to section 871(m		1c						
2	Interest:	ayments received with respect to section or itin	i) transactions	10						
a				2a						
b		orations		2b						
c				2c						
3		atents, trademarks, etc.)		3						
4	- "	copyright royalties		4						
5	-	rights, recording, publishing, etc.)		5						
6		e and natural resources royalties		6						
7		ies		7						
8		fits		8						
9	Capital gain from line 18 below									
10	Gambling—Resident If zero or less, ente	s of Canada only. Enter net income in column r -0								
а	Winnings									
b	Losses	<u> </u>		10c						
11	Gambling – Resident	s of countries other than Canada. s only. Losses aren't allowed		11						
12	Other (specify):									
				12						
13	Add lines 1a through	12 in columns (a) through (d)		13						
14	_	ate of tax at top of each column		14						
15		ffectively connected with a U.S. trade or busin		nns (a) t	through (d) of line 1	4. Enter the total here	and on Form 104	0-NR, line 23a 15		
-						anges of Propert			1	
Enter only the capital gains and losses from property sales or exchanges that are from sources within the United States and not		16 (a) Kind of property and description (if necessary, attach statement of descriptive details not shown below)	(b) Date accomm/dd/y		(c) Date sold mm/dd/yyyy	(d) Sales price	(e) Cost or other basis	(f) LOSS If (e) is more than (d), subtract (d) from (e).	(g) GAIN If (d) is more than (e), subtract (e) from (d).	
effectiv	ely connected with a U.S. ss. Do not include a gain									
or loss	on disposing of a U.S. real									
	y interest; report these nd losses on Schedule D 040).									
	property sales or									
connec	ges that are effectively ted with a U.S. business	17 Add columns (f) and (g) of line 16 .					17	' ()	
	edule D (Form 1040), 797, or both.	18 Capital gain. Combine columns (f) and							/	

BAA

SCHEDULE OI (Form 1040-NR)

Other Information

Attach to Form 1040-NR.

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form1040NR for instructions and the latest information. Answer all questions.

2023
Attachment Sequence No. 7C

Name sl	hown on Form 1040-NR				Your identifying nu	mber					
KHUS	BBOO KUMARI				775-44-623						
Α	Of what country or countries w	vere you a citizen or nationa	al during the tax y	ear? INDIA							
В	In what country did you claim	residence for tax purposes	s during the tax ye	ear? United States							
С	Have you ever applied to be a	green card holder (lawful p	ermanent residen	t) of the United States? .	[Yes 🗵 No					
D	Were you ever:										
1.	A U.S. citizen?				[Yes 🗵 No					
2.	A green card holder (lawful per	rmanent resident) of the Ur	ited States? .		[Yes 🗵 No					
	If you answer "Yes" to (1) or (2		•								
E	immigration status on the last day of the tax yearF1										
F	Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status?										
G	List all dates you entered and	left the United States durin	g 2023. See instru	ictions.							
	Note: If you're a resident of C		-		ent intervals,						
	check the box for Canada or	Mexico and skip to item H	1	\square Canada	☐ Mexico						
	Date entered United States	Date departed United Stat	es	Date entered United State	s Date departe	d United States					
	mm/dd/yy	mm/dd/yy		mm/dd/yy	mm	/dd/yy					
Н	Give number of days (including	_			_						
	2021	, 2022	, and	d 2023 341							
I	Did you file a U.S. income tax					Yes 🗌 No					
	If "Yes," give the latest year ar										
J	Are you filing a return for a trus					Yes 🛛 No					
	If "Yes," did the trust have a U.S. person, or receive a contr	•	•			Yes □ No					
K	Did you receive total compens	·				ires ∐ No IYes ⊠ No					
ĸ	If "Yes," did you use an alterna					Yes No					
L	Income Exempt From Tax—If										
_	complete (1) through (3) below	. See Pub. 901 for more in	formation on tax tr	reaties.	•						
1.	Enter the name of the country, amount of exempt income in the				claimed the treaty	benefit, and the					
	·				(-D) A	-1 -1					
	(a) Cou	ntry	(b) Tax treaty arti	icle (c) Number of month		nt of exempt urrent tax year					
				oranioa in prior tax ye		arrone tax your					
	(e) Total. Enter this amount or	n Form 1040-NR, line 1k. D	o not enter it anyv	where else on line 1							
2.	Were you subject to tax in a fo	reign country on any of the	income shown in	1(d) above?	[Yes No					
3.	Are you claiming treaty benefit	s pursuant to a Competent	Authority determine	ination?	[]Yes ⊠ No					
	If "Yes," attach a copy of the C	Competent Authority detern	nination letter to y	our return.							
М	Check the applicable box if:										
1.	This is the first year you are may with a U.S. trade or business u			roperty located in the Unito							
2.	You have made an election in										
	States as effectively connected	u with a U.S. trade or busin	less under section	18/1(a). See Instructions.		<u> ⊔</u>					

BAA

SCHEDULE E (Form 1040)

Supplemental Income and Loss

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

Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Attach to Form 1040, 1040-SR, 1040-NR, or 1041. Go to www.irs.gov/ScheduleE for instructions and the latest information. Sequence No. 13

Name(s) shown on return Your social security number KHUSBOO KUMARI 775-44-6237 **Income or Loss From Rental Real Estate and Royalties** Part I 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 В 1a Physical address of each property (street, city, state, ZIP code) A2, FLAT NO 1904, GODREJ AIR SECTOR 85, GURUGRAM IN 122004 A В C 1b Type of Property **Fair Rental Personal Use** For each rental real estate property listed QJV (from list below) above, report the number of fair rental and Days **Davs** personal use days. Check the QJV box only Α Α 365 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. C C Type of Property: 3 Vacation/Short-Term Rental 1 Single Family Residence 7 Self-Rental 5 Land 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties Properties: Α В C Income: 648. 3 Rents received . 4 Royalties received . 4 **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 2,230. 7 7 Cleaning and maintenance . . . 8 Commissions 8 9 9 Insurance . . . 10 10 Legal and other professional fees 11 11 2,031. 12 12 Mortgage interest paid to banks, etc. (see instructions) 13 13 14 2,630. 14 Repairs 15 15 2,965. Supplies 16 16 Taxes 17 Utilities 17 1,654. 18 18 Depreciation expense or depletion 19 19 Other (list) 20 20 11,510. Total expenses. Add lines 5 through 19 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 -10,862.file Form 6198 21 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) 22 -10,862.) 648. 23a 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 **d** Total of all amounts reported on line 18 for all properties 23d e Total of all amounts reported on line 20 for all properties . 23e 11,510. 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 10,862. 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

-10,862.