# 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

Subm	ission Identification Number (SID)		•			
Taxpaye	er's name	Social securit	y numl	per		
BHA	VANI LENKALA	797-07-7201				
Spouse	's name	Spouse's social security number				
Part	Tax Return Information — Tax Year Ending December 31, 2023 (Enter	year you a	re au	thorizin	g.)	
	whole dollars only on lines 1 through 5.	<u>, , , , , , , , , , , , , , , , , , , </u>			<u> </u>	
Note:	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.					
1	Adjusted gross income		1		9,999.	
2	Total tax		2		0.	
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		11.	
4	Amount you want refunded to you		4		11	
5 Dort	Amount you owe		5			
Part	penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended)					
to send for any Agent of payme authori payme busines taxes to person	(original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmed my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for reject delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indinated to my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate int, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requises days prior to the payment (settlement) date. I also authorize the financial institutions involved in the to receive confidential information necessary to answer inquiries and resolve issues related to the pala identification number (PIN) below is my signature for the income tax return (original or amended) I audic Funds Withdrawal Consent.	ection of the tr S. Treasury a cated in the tr on to debit the the authoriza- uests must be processing of ayment. I furt	ansmised ax prepartion. The received the elements of the eleme	ssion, (b) designate paration s to this ac fo revoke ved no la ectronic   knowled	the reason of Financial oftware for count. This e (cancel) a ater than 2 cayment of ge that the	
					٦	
	ayer's PIN: check one box only  I authorize GLOBAL TAXES LLC to enter or generate	7	7 2	2 0 1		
×	I authorize GLOBAL TAXES LLC to enter or generate ERO firm name	En En		digits, but		
	signature on the income tax return (original or amended) I am now authorizing.  I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.					
Your s	signature ▶ Date ▶					
Spous	se's PIN: check one box only	_			_	
	I authorize to enter or generate	mv PIN			as my	
	ERO firm name	En		digits, but	i i	
	signature on the income tax return (original or amended) I am now authorizing.			r all zeros		
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.					
Spous	se's signature ▶ Date ▶					
	Practitioner PIN Method Returns Only—continue below					
Part	III Certification and Authentication — Practitioner PIN Method Only					
FRO's	s <b>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	
		Don't ent				
authori	y that the above numeric entry is my PIN, which is my signature for the electronic individual income to ized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of Ir	itting this retu	rn in a	accordan		
ERO's	s signature ► Date ►					
	ERO Must Retain This Form — See Instructions					
	Don't Submit This Form to the IRS Unless Requested To I	o So				

# Department of the Treasury-Internal Revenue Service U.S. Nonresident Alien Income Tax Return 2023 OMB No. 1545-0074

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

For the year Jar	or the year Jan. 1-Dec. 31, 2023, or other tax year beginn			, 2023,	20	See separate instructions.				
Your first name	and r	middle initial	Last name Y					our identifying number		
								(see instructions)		
BHAVANI			LENK	ALA	797-0	7-7201				
Home address	(numl	per and street). If you have a P.O. box	, see ins	tructions.				Apt. no.		
1221 E BR	OAD	WAY RD								
City, town, or p	ost of	ffice. If you have a foreign address, als	so comp	lete spaces below.		State	Z	ZIP code		
TEMPE						AZ	3	35282		
Foreign country	nam	e	Foreigr	n province/state/county		Foreign p	ostal code	е		
Filing	X	Single	rately (N	MFS) Qualifyii	ng surviving spouse (	(QSS)	☐ Esta	ate 🗌 Trust		
Status	If	you checked the QSS box, enter the o			son is a child but not	your depe	endent:			
Check only one box.	l									
	Δta	ny time during 2023, did you: (a) recei	ve las a	reward award or paym	ent for property or se	arvices): or	· (b) sell e	vehange or		
Digital Assets		erwise dispose of a digital asset (or a f					(D) 3611, 6.			
Dependents				_		(4) Che	ck the box i	if qualifies for (see inst.):		
(see instructions):		(A) E: .		(2) Dependent's	(0) 5 1 1 1 1 1	Chile	d tax credit	Credit for other		
		(1) First name Last name	identifying number (3		(3) Relationship to yo	ou		dependents		
If more than four							<del></del>	+		
dependents, see							$\overline{\Box}$	+ -		
instructions and check here							$\dashv$			
Income	1a	Total amount from Form(s) W-2, box	1 (see i	nstructions)			. 1a	9,249.		
Effectively	b	Household employee wages not rep	•	,						
Connected	c	Tip income not reported on line 1a (s		` ,						
With U.S.	d	Medicaid waiver payments not repo		•			. 1d			
Trade or	е	Taxable dependent care benefits fro	m Form	2441, line 26			. 1e			
Business	f	Employer-provided adoption benefit	s from F	Form 8839, line 29 .			. 1f			
	g	Wages from Form 8919, line 6	. 1g							
Attach Form(s) W-2,	h	Other earned income (see instruction	. 1h							
1042-S,	i	Reserved for future use								
SSA-1042-S, RRB-1042-S,	j	Reserved for future use			. 1j					
and 8288-A	k	Total income exempt by a treaty from		, ,,	´					
here. Also		line 1(e)			<u>  1k  </u>			0 040		
attach Form(s)	Z	Add lines 1a through 1h	- 1	1			. 1z . 2b	9,249.		
1099-R if	2a 3a	· —	b     Taxable interest        b     Ordinary dividends        b     Taxable amount					750.		
tax was withheld.	sa 4a	IRA distributions 48								
If you did not	<del>т</del> а 5а	Pensions and annuities 5a			able amount					
get a Form	6	Reserved for future use								
W-2, see instructions.	7	Capital gain or (loss). Attach Schedu				_	_	0.		
moti dotiono.	8	Additional income from Schedule 1	Form 10	040), line 10			. 8			
	9	Add lines 1z, 2b, 3b, 4b, 5b, 7, and 8	3. This is	your total effectively o	onnected income		. 9	9,999.		
	10	Adjustments to income from Sched income								
	11	Subtract line 10 from line 9. This is y						9,999.		
	12	Itemized deductions (from Schedu	-	_						
		deduction (see instructions)						13,850.		
	13a	Qualified business income deduction	n from F	orm 8995 or Form 8995-	A . <b>13a</b>					
	b	Exemptions for estates and trusts or	nly (see i	instructions)	13b					
	С	Add lines 13a and 13b					. 13c			
	14						_	13,850.		
	15	Subtract line 14 from line 11. If zero	or less,	enter -0 This is your <b>ta</b>	xable income .		. 15	0.		

Form 1040-NR (2	2023)										Page <b>2</b>
Tax and	16	Tax (see instructions). Check if any f	rom For	rm(s): <b>1</b>	314 <b>2</b> [	4972	2 ;	3 🗌		16	0.
Credits	17	Amount from Schedule 2 (Form 104	40), line	3						17	0.
	18	Add lines 16 and 17								18	0.
	19	Child tax credit or credit for other d	19								
	<b>20</b> Amount from Schedule 3 (Form 1040), line 8										
	21	Add lines 19 and 20	21								
	22	Subtract line 21 from line 18. If zero	or less	s, enter -0						22	0.
	23a	Tax on income not effectively conne Schedule NEC (Form 1040-NR), line		vith a U.S. trade			23a				
	b	Other taxes, including self-employr line 21			•		23b				
	С	Transportation tax (see instructions					23c				
	d	Add lines 23a through 23c								23d	
	24	Add lines 22 and 23d. This is your t	total ta	<b>x</b>						24	0.
Payments	25	Federal income tax withheld from:									
	а	Form(s) W-2					25a		11.		
	b	Form(s) 1099					25b				
	С	Other forms (see instructions) .					25c				
	d	Add lines 25a through 25c								25d	11.
	е	Form(s) 8805								25e	
	f	Form(s) 8288-A								25f	
	g	Form(s) 1042-S								25g	
	26	2023 estimated tax payments and	amount	applied from 20	22 return .					26	
	27	Reserved for future use					27				
	28	Additional child tax credit from Sch					28				
	29	Credit for amount paid with Form 1					29				
	30	Reserved for future use					30				
	31	Amount from Schedule 3 (Form 104					31				
	32	Add lines 28, 29, and 31. These are	your <b>t</b> e	otal other paym	ents and re	funda	ble cr	edits .		32	
	33	Add lines 25d, 25e, 25f, 25g, 26, ar								33	11.
Refund	34	If line 33 is more than line 24, subtr								34	11.
	35a	Amount of line 34 you want <b>refund</b>					-	=		35a	11.
Direct deposit?	b	Routing number 1 2 2 1	0 0	0 2 4	<b>c</b> Type:	X	Check	king 🗌	Savings		
See instructions.	d	Account number 8 8 7 6							Ü		
	е	If you want your refund check mail			e the United	d State	es not	shown or	page 1,		
	enter it here.						, ,				
	36	Amount of line 34 you want applied					36	]			
Amount	37	Subtract line 33 from line 24. This is						•			
You Owe		For details on how to pay, go to wv	vw.irs.g	ov/Payments or	see instruct	ions .				37	
	38 Estimated tax penalty (see instructions)										
Third	Do yo	ou want to allow another person to di	scuss t	his return with th	e IRS? See	instruc	ctions	Y	es. Comp	lete be	ow. 🗵 No
Party Designee	Designee's Phone Personal ider name no. number (PIN)						fication				
	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which p										
Sign	Your	signature		Date	Your occup	pation			If th	e IRS s	ent you an Identity
Here	Pro							PIN, enter it here			
	Phon	e no.		Email address							
Paid			reparer	's signature			Date		PTIN		Check if:
	SYAN	M PRIYA RAM SAGAR GUPTA S	YAM I	PRIYA RAM S	SAGAR GU	JPTA	04/1	13/2024	P0208	2703	Self-employed
Preparer		sname GLOBAL TAXES LL					· · · ·		Phone r		78)965-9522
Use Only	Firm's address 245 ROONEY CT E BRIINSWICK N.I 08816 Firm's EIN										4-3171965

BAA

#### **SCHEDULE NEC** (Form 1040-NR)

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

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Attach to Form 1040-NR. Go to www.irs.gov/Form1040NR for instructions and the latest information. Sequence No. 7B

Name shown on Form 1040-NR Your identifying number BHAVANI LENKALA 797-07-7201 Enter **amount of income** under the appropriate rate of tax. See instructions.

Nature of Income			(a) 10%	% <b>(b)</b> 15%	(c) 30%	(d) Other (specify)				
			Nature of income			(a) 10%	(b) 1570	(6) 30%	%	%
1	Dividends and divide	end ec	uivalents:							
а	Dividends paid by U.	.S. co	rporations		1a					
b	Dividends paid by fo	paid by foreign corporations								
С	Dividend equivalent p									
2	Interest:									
а	Mortgage				2a					
b	Paid by foreign corp	oratio	ns		2b					
С	Other				2c					
3	Industrial royalties (p	atents	s, trademarks, etc.)		3					
4	Motion picture or TV	сору	right royalties		4					
5	Other royalties (copy	rights	, recording, publishing, etc.)		5					
6	Real property income	e and	natural resources royalties		6					
7	Pensions and annuities									
8	Social security benef	fits .			8					
9			elow		9					
10										
а	Winnings									
b	Losses									
11					11					
12	Other (specify):									
					12					
13	•		columns (a) through (d)		13					
14			f tax at top of each column		14					
15	Tax on income not e	ffectiv	rely connected with a U.S. trade or busine						NR, line 23a <b>15</b>	
			Capital Gains an	d Losses F	rom	Sales or Excha	inges of Proper	ty		I
losses f exchang within t	nly the capital gains and from property sales or ges that are from sources the United States and not	s (if necessary, attach statement of mm/d		(b) Date acqu mm/dd/yy		(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).
effectively connected with a U.S. business. Do not include a gain										
or loss	on disposing of a U.S. real									
property interest; report these gains and losses on Schedule D										
(Form 1	property sales or									
exchan	ges that are effectively									
	ted with a U.S. business edule D (Form 1040),		Add columns (f) and (g) of line 16 .							
	797, or both.	18	Capital gain. Combine columns (f) and	l (g) of line 17	. Ente	er the net gain here	e and on line 9 ab	ove. If a loss, ente	r -0 <b>18</b>	

# SCHEDULE OI (Form 1040-NR)

**Other Information** 

Attach to Form 1040-NR.

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

OMB No. 1545-0074

2023

Attachment Sequence No. 7C

Department of the Treasury Internal Revenue Service

lame sl	hown on Form 1040-NR				Your identifying	number					
BHAV	ANI LENKALA				797-07-7						
Α	Of what country or countries were you a c	itizen or national o	during the tax ye	ear? INDIA							
В	In what country did you claim residence to	or tax purposes d	uring the tax ye	ar? United States							
С	Have you ever applied to be a green card	holder (lawful peri	manent resident	) of the United States? .		☐ Yes	⊠ No				
D	Were you ever:										
							⊠ No				
2.	A green card holder (lawful permanent res	,				∐ Yes	⊠ No				
_	If you answer "Yes" to (1) or (2), see Pub. 519, chapter 4, for expatriation rules that apply to you.										
E	If you had a visa on the last day of the tax year, enter your visa type. If you didn't have a visa, enter your U.S. immigration status on the last day of the tax year.										
F	Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status?										
G	List all dates you entered and left the Unit	ed States during 2	2023. See instru	ctions.							
	Note: If you're a resident of Canada or M				ent intervals,						
	check the box for Canada or Mexico an			🗌 Canada	☐ Mexico						
		rted United States		Date entered United State		arted United	d States				
	mm/dd/yy n	nm/dd/yy		mm/dd/yy	ſ	nm/dd/yy					
			+ +								
			+ +								
			1								
Н	Give number of days (including vacation, no	nworkdays and p	⊒	vere present in the United S	States during:						
	2021 , 2022										
I	Did you file a U.S. income tax return for all "Yes," give the latest year and form num	ny prior year?				☐ Yes	⊠ No				
J	Are you filing a return for a trust?					☐ Yes	⊠ No				
	If "Yes," did the trust have a U.S. or fore U.S. person, or receive a contribution from					□Yes	□No				
K	Did you receive total compensation of \$25	50,000 or more du	ring the tax year	?		☐ Yes	⊠ No				
	If "Yes," did you use an alternative metho		-			☐ Yes	☐ No				
L	Income Exempt From Tax—If you are cl complete (1) through (3) below. See Pub.				tax treaty with	a foreign	country,				
1.	Enter the name of the country, the applicat amount of exempt income in the columns to				claimed the tre	eaty benefit	:, and the				
	(a) Country	(	b) Tax treaty artic	1		ount of exe	•				
				claimed in prior tax ye	ars income i	n current ta	x year				
	(e) Total. Enter this amount on Form 104	0-NR, line 1k. Do r	not enter it anvw	here else on line 1							
2.	Were you subject to tax in a foreign count		•			☐ Yes	☐ No				
3.	Are you claiming treaty benefits pursuant	to a Competent A	uthority determine	nation?		☐ Yes	⊠ No				
	If "Yes," attach a copy of the Competent	Authority determin	ation letter to yo	our return.							
М	Check the applicable box if:										
1.	This is the first year you are making an elewith a U.S. trade or business under section										
2.	You have made an election in a previous States as effectively connected with a U.S.										

#### SCHEDULE D (Form 1040)

Department of the Treasury

### **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. Go to www.irs.gov/ScheduleD for instructions and the latest information.

OMB No. 1545-0074

2023

Attachment Sequence No. **12** 

Internal Revenue Service Name(s) shown on return Your social security number 797-07-7201 BHAVANI LENKALA 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 Form(s) 8949, Part I, combine the result (sales price) (or other basis) 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 Box A checked . . . . . . . . . . . . . . . . . 470. 470. 0. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . . . . 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 0. 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) (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 Form(s) 8949, Part II, (sales price) (or other basis) 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 . . . . . . . . . . . . . . . . . .

12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1

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

11

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 0. • 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. 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 0.) • (\$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 qualified 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.

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 BHAVANI LENKALA Social security number or taxpayer identification number 797-07-7201

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 Part I instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

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

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

	C) Short-term transactions	s not reported	to you on F	orm 1099-B				
1	(a) Description of property	(b) Date acquired	(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	Adjustment, i If you enter an enter a co See the sep	(h) Gain or (loss) Subtract column (e)	
	(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)			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).
ACORI	NS SECURITIES LLC	01/01/23	12/31/23	470.	470.			0.
nega Sch	als. Add the amounts in column ative amounts). Enter each toledule D, line 1b (if Box A above to is checked) or line 3 (if Box	al here and ince is checked), <b>lir</b>	lude on your ne 2 (if Box B	470	470			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.