## Form **8879**

IRS e-file Signature Authorization

OMB No. 1545-0074

2018

Department of the Treasury Internal Revenue Service ► Return completed Form 8879 to your ERO. (Don't send to the IRS.)

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

Submission Identification Number (SID) Taxpayer's name Social security number RAJASHEKAR POTHUGUNTA 631-91-6150 Spouse's name Spouse's social security number Part I Tax Return Information — Tax Year Ending December 31, 2018 (Whole dollars only) Adjusted gross income (Form 1040, line 7; Form 1040NR, line 35) . . . . . . . . . . . . . . . . . . 36,835. 2 2,789. 3 3 Federal income tax withheld from Forms W-2 and 1099 (Form 1040, line 16; Form 1040NR, line 62a). 5,163. Refund (Form 1040, line 20a; Form 1040-SS, Part I, line 13a; Form 1040NR, line 73a) . . . . . . <u>2,</u>374. 5 Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return) Under penalties of perjury, I declare that I have examined a copy of my electronic individual income tax return and accompanying schedules and statements for the tax year ending December 31, 2018, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amounts in Part I above are the amounts from my electronic income tax return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for my electronic income tax return and, if applicable, my Electronic Funds Withdrawal Consent. Taxpayer's PIN: check one box only X lauthorize GLOBAL TAXES LLC 6 to enter or generate my PIN **ERO** firm name Enter five digits, but as my signature on my tax year 2018 electronically filed income tax return. don't enter all zeros I will enter my PIN as my signature on my tax year 2018 electronically filed income tax return. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below. Your signature ▶ Spouse's PIN: check one box only I authorize to enter or generate my PIN ERO firm name as my signature on my tax year 2018 electronically filed income tax return. I will enter my PIN as my signature on my tax year 2018 electronically filed income tax return. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below. Spouse's signature ▶ Date ▶ Practitioner PIN Method Returns Only—continue below Certification and Authentication — Practitioner PIN Method Only 5 2 4 5 8 8 1 **ERO's EFIN/PIN.** Enter your six-digit EFIN followed by your five-digit self-selected PIN. Don't enter all zeros I certify that the above numeric entry is my PIN, which is my signature for the tax year 2018 electronically filed income tax return for the taxpaver(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns. ERO's signature ▶ **ERO Must Retain This Form — See Instructions** 

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

# Form **1040NR**Department of the Treasury

#### **U.S. Nonresident Alien Income Tax Return**

► Go to www.irs.gov/Form1040NR for instructions and the latest information.

For the year January 1-December 31, 2018, or other tax year

OMB No. 1545-0074

Internal Revenue Service beainnina , 2018, and ending Identifying number (see instructions) Your first name and initial Last name 631-91-6150 RAJASHEKAR POTHUGUNTA Present home address (number and street or rural route). If you have a P.O. box, see instructions. Apt. no. Check if: Individual Please print 27275 GATEWAY DRIVE 208 Estate or Trust or type City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below. See instructions. FARMINGTONHILLS MI 48334 Foreign country name Foreign province/state/county Foreign postal code 1 Reserved 4 Reserved **Filing** 2 X Single nonresident alien 5 Married nonresident alien **Status** 3 Reserved Qualifying widow(er) (see instructions) Check only Child's name ▶ one box. Dependents Dependents: (see instructions) (2) Dependent's (3) Dependent's (4) ✓ if qualifies for (see instr.): identifying number relationship to you If more Credit for other dependents Child tax credit (1) First name Last name than four dependents, see instructions and check here. 37,888 8 Wages, salaries, tips, etc. Attach Form(s) W-2 8 Income 9a Taxable interest . . . . . . . . . 9a **Effectively** b Tax-exempt interest. Do not include on line 9a 9b Connected 10a Ordinary dividends . . . . . 10a With U.S. **b** Qualified dividends (see instructions) . . . . . . 10b Trade/ **Business** 11 Taxable refunds, credits, or offsets of state and local income taxes (see instructions) . . . 11 12 Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement (see instructions) 12 13 Business income or (loss). Attach Schedule C or C-EZ (Form 1040) . . . . . . . . 13 14 Capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, check here 14 -1,053.Other gains or (losses). Attach Form 4797 . . . . . . . 15 Attach Form(s) 16 Reserved . 16 W-2, 1042-S, SSA-1042S, **17b** Taxable amount (see instr.) **17a** IRAs, pensions, and annuities **17a** 17b RRB-1042S. 18 Rental real estate, royalties, partnerships, trusts, etc. Attach Schedule E (Form 1040) . . . 18 and 8288-A here. Also Farm income or (loss). Attach Schedule F (Form 1040) . . . . . . 19 attach Form(s) 20 20 1099-R if tax was withheld. 21 Other income. List type and amount (see instructions) 21 22 Total income exempt by a treaty from page 5, Schedule OI, Item L (1)(e) 23 Combine the amounts in the far right column for lines 8 through 21. This is your total 23 36,835. Educator expenses (see instructions) . . . . . . . . 24 24 **Adjusted** Health savings account deduction. Attach Form 8889 . . . Gross Moving expenses for members of the Armed Forces, Attach Income Form 3903 . . . . . . . . . . . . . . . . . 26 27 Deductible part of self-employment tax. Attach Schedule SE 27 28 Self-employed SEP, SIMPLE, and qualified plans . 28 29 Self-employed health insurance deduction (see instructions) **30** Penalty on early withdrawal of savings . . . . . . . . 30 Scholarship and fellowship grants excluded . . . . 31 **32** IRA deduction (see instructions) . . . . . . 32 33 Student loan interest deduction (see instructions) Add lines 24 through 33 34 . . . . . . . . . Adjusted Gross Income. Subtract line 34 from line 23. 36,835. 35 Amount from line 35 (adjusted gross income) . . . . 36 36,835. Tax and Itemized deductions from page 3, Schedule A, line 8 . Std. Dedn US/India Treaty 37 12,000. **Credits** Qualified business income deduction (see instructions). 38 Exemptions for estates and trusts only (see instructions) 39

40 12,000. Tax and 24,835. **41 Taxable income.** Subtract line 40 from line 36. If zero or less, enter -0- . . . 41 Credits **42** Tax (see instr.). Check if any is from Form(s): a  $\square$  8814 b  $\square$  4972 c  $\square$ 42 2,789. (continued) Alternative minimum tax (see instructions). Attach Form 6251 . . . . 43 Excess advance premium tax credit repayment. Attach Form 8962 . 44 Add lines 42, 43, and 44 . . . . . . . . . . . . . 45 2,789. **46** Foreign tax credit. Attach Form 1116 if required . . . . 46 Credit for child and dependent care expenses. Attach Form 2441 48 Retirement savings contributions credit. Attach Form 8880 . 48 49 Child tax credit and credit for other dependents (see 49 **50** Residential energy credit. Attach Form 5695 . . . . . . 51 Other credits from Form: a ☐ 3800 b ☐ 8801 c ☐ **52** Add lines 46 through 51. These are your **total credits** . . . 52 53 Subtract line 52 from line 45. If zero or less, enter -0-2,789. Tax on income not effectively connected with a U.S. trade or business from page 4. **Other** 54 Taxes 55 Self-employment tax. Attach Schedule SE (Form 1040) . . . . . 55 **56** Unreported social security and Medicare tax from Form: **a** 4137 **b** 8919 56 57 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required 57 58 **59a** Household employment taxes from Schedule H (Form 1040) . . . 59a **b** Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required . 59b **60** Taxes from: **a** ☐ Form 8959 **b** ☐ Instructions; enter code(s) 61 Total tax. Add lines 53 through 60 . . . . . . 2,789. **62** Federal income tax withheld from: **Payments** a Form(s) W-2 and 1099 . . . . . . . . . . . . 5,163. 62a 62b **c** Form(s) 8288-A . . . . . . . . . . . . 62c **d** Form(s) 1042-S . . . . . . . . . . . . 63 2018 estimated tax payments and amount applied from 2017 return 64 Additional child tax credit. Attach Schedule 8812 . . . . 65 Net premium tax credit. Attach Form 8962 . . . . . . 65 **66** Amount paid with request for extension to file (see instructions) **67** Excess social security and tier 1 RRTA tax withheld (see instructions) **68** Credit for federal tax on fuels. Attach Form 4136 . . . . 68 **69** Credits from Form: **a** 2439 **b** Reserved **c** 8885 **d** 69 **70** Credit for amount paid with Form 1040-C . . . . . . . 71 Add lines 62a through 70. These are your total payments 71 5,163. 72 If line 71 is more than line 61, subtract line 61 from line 71. This is the amount you overpaid 2,374. 72 Refund 2,374. 73a Amount of line 72 you want refunded to you. If Form 8888 is attached, check here . ▶ □ Direct deposit? **b** Routing number | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 4 | 5 | c Type: X Checking ☐ Savings See **d** Account number | 5 | 1 | 8 | 0 | 0 | 7 | 3 | 8 | 3 | 5 | 2 | 6 instructions. e If you want your refund check mailed to an address outside the United States not shown on page 1, enter it here. 74 Amount of line 72 you want applied to your 2019 estimated tax ▶ Amount **75 Amount you owe.** Subtract line 71 from line 61. For details on how to pay, see instructions 75 You Owe Do you want to allow another person to discuss this return with the IRS? See instructions X No ☐ Yes. Complete below. **Third Party** Phone Personal identification Designee Designee's name ▶ number (PIN) no. **>** Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and Sign Here belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. If the IRS sent you an Identity Your occupation in the United States Your signature Keep a copy of Date Protection PIN, enter it here this return for (see instr.) vour records. SOFTWARE ENGINEER Print/Type preparer's name Preparer's signature Date PTIN Check ☐ if Paid P02090332 APPANA RUPA VENKATA SATYA SAI MANIKUMAR self-employed Preparer Firm's name ► GLOBAL TAXES LLC Firm's EIN ▶ **Use Only** Firm's address ► 2530 Pebble Creek Ln Cumming GA 30041 Phone no.

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Form 1040NR (2018) Page **3** 

#### Schedule A—Itemized Deductions (see instructions) 07 **Taxes You Paid** 1 State and local income taxes State and local income taxes 1a **b** Enter the smaller of line 1a and \$10,000 (\$5,000 if married) 1b 2 Gifts by cash or check. If you made any gift of \$250 or more, **Gifts** see instructions . . . . . . . . . . . . . . . . 2 to U.S. **Charities** Other than by cash or check. If you made any gift of \$250 or 3 more, see instructions. You must attach Form 8283 if the If you made a amount of your deduction is over \$500 . . . . 3 gift and received a 4 benefit in Carryover from prior year 4 return, see instructions. 5 5 Add lines 2 through 4 Casualty Casualty and theft loss(es) from a federally declared disaster (other than net qualified and Theft disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. See Losses 6 Other—from list in instructions. List type and amount ▶ **Other Itemized Deductions** 7 Total

Add the amounts in the far right column for lines 1b through 7. Also, enter this amount on

Itemized

**Deductions** 

8

		Schedule NEC-Tax on Income Not E	Effectively						
				En	nter <b>amount of</b> i	income under the ap	propriate rate of tax	<u> </u>	
Nature of income				(a) 10%		<b>(b)</b> 15%	(c) 30%	(d) Other	(specify)
					(a) 1070	(5) 1070	(0) 0070	%	%
1	Dividends and divide	•							
а	Dividends paid by U		_	1a					
b		reign corporations	_	1b					
С		payments received with respect to section							
_			· · ·   1	1c					
2	Interest:			_					
a				2a					
	<b>b</b> Paid by foreign corporations			2b					
С				2c					
3		patents, trademarks, etc.)		3					
4		/. copyright royalties	<u> </u>	4					
5	Other royalties (copyrights, recording, publishing, etc.)			5					
6		e and natural resources royalties		6					
7		ies	· · · —	7					
8	Social security benefits			8					
9	-	e 18 below		9					
10	•	ts of Canada only. Enter net income in column (c	C).						
	If zero or less, ente	r -0							
a	Winnings		4	00					
b	Losses	Desidents of acceptains other than Connells	1	0c					
11		-Residents of countries other than Canada.							
10	Otto ( :f. )			11					<u> </u>
12	Other (specify)			12					
13		 1 12 in columns (a) through (d)		13					
14		rate of tax at top of each column		14					
15		t effectively connected with a U.S. trade of			columns (a) t	hrough (d) of line	1/1 Enter the total	I here and on	, , , , , , , , , , , , , , , , , , , ,
15		54							
		Capital Gains an							
Enter o	nly the capital gains and	· · · · · · · · · · · · · · · · · · ·	(b) Date	110				(f) LOSS	(g) GAIN
losses from property sales or exchanges that are from (if necessary, attach statement of			acquired		(c) Date sold	(d) Sales price	(e) Cost or other basis	If (e) is more	If (d) is more
		descriptive details not shown below)	(mo., day, yr.)		(mo., day, yr.)		Dasis	than (d), subtract (d) from (e)	than (e), subtract (e) from (d)
connec	connected with a U.S. business.								ν-7
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 ges that are effectively								
connec	ted with a U.S. business	17 Add columns (f) and (g) of line 16 .					17	( )	
on Schedule D (Form 1040), Form 4797, or both.		18 Capital gain. Combine columns (f) and	I (a) of line 1	7. Ente	er the net gain	here and on line 9		enter -0-) <b>18</b>	

Form 1040NR (2018) Page **5** 

	Schedule OI – C	Other Information Answer all questions	(see instructions)								
A	Of what country or countries were you a citizen or national during the tay year? INDIA										
В											
С	Have you ever applied to be a green card holder (lawful permanent resident) of the United States?										
D	Were you ever:	with politications rooted	nig of the officer officer.								
	A U.S. citizen?			☐ Yes ☒ No							
	A green card holder (lawful permanent resident) of the										
	If you answer "Yes" to (1) or (2), see Pub. 519, chap										
Е	If you had a visa on the last day of the tax year, er			er your U.S.							
	immigration status on the last day of the tax year $ \overline{E}1$										
F	Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status?										
	If you answered "Yes," indicate the date and nature of the change. ▶										
G		all dates you entered and left the United States during 2018. See instructions.									
	•	Note: If you are a resident of Canada or Mexico AND commute to work in the United States at frequent intervals,									
	check the box for Canada or Mexico and skip to i	tem H	· · · · 🗌 Canada	☐ Mexico							
	Date entered United States	tates	Date entered United States								
	mm/dd/yy mm/dd/yy		mm/dd/yy	mm/dd/yy							
Н	Give number of days (including vacation, nonworkda 2016 , 2017 , 2017		•	•							
ı	Did you file a U.S. income tax return for any prior ye	ar?		🛛 Yes 🗌 No							
	If "Yes," give the latest year and form number you fi	led <b>&gt;</b>	1040NR								
J	Are you filing a return for a trust?										
	If "Yes," did the trust have a U.S. or foreign owner										
		U.S. person, or receive a contribution from a U.S. person?									
K	Did you receive total compensation of \$250,000 or r	more during the tax ye	ar?	🗌 Yes 🔀 No							
	If "Yes," did you use an alternative method to determ										
L	Income Exempt from Tax—If you are claiming execomplete (1) through (3) below. See Pub. 901 for mo			ax treaty with a foreign country,							
1.	Enter the name of the country, the applicable tax treaty article, the number of months in prior years you claimed the treaty benefit, and										
	the amount of exempt income in the columns below	the amount of exempt income in the columns below. Attach Form 8833 if required. See instructions.									
	(a) Country	(b) Tax trea	ty (c) Number of months	(d) Amount of exempt							
	(a) country	article	claimed in prior tax yea	income in current tax year							
	(A) Table Followskip and 1 5 40/00/5 "	- 00 D! ''	- Kara O Kara 40	_							
^	(e) Total. Enter this amount on Form 1040NR, line										
2.	, ,										
3.	Are you claiming treaty benefits pursuant to a Competent Authority determination?										
R.A	If "Yes," attach a copy of the Competent Authority determination letter to your return.										
M Check the applicable box if:  This is the first year you are making an election to treat income from real property legated in the United States as off											
	This is the first year you are making an election to treat income from real property located in the United States as effectively connected with a U.S. trade or business under section 871(d). See instructions										
2.	You have made an election in a previous year that	t has not been revoke	ed, to treat income from rea	al property located in the United							

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

### **Capital Gains and Losses**

OMB No. 1545-0074

Attachment Sequence No. 12

Department of the Treasury Internal Revenue Service (99)

▶ Attach to Form 1040 or Form 1040NR. ▶ Go to www.irs.gov/ScheduleD for instructions and the latest information. ▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Name(s) shown on return

RAJASHEKAR POTHUGUNTA Your social security number 631-91-6150

#### 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 (g) (h) Gain or (loss) (d) 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 (g) with column (g) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 0. 1,053. -1,053. . . . . . . . . . . . . . . 2 Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . 4 Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 . . . 4 5 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 . . . . . . -1,053.7 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 lines below. Subtract column (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 Totals for all transactions reported on Form(s) 8949 with 10 Totals for all transactions reported on Form(s) 8949 with Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824 . . . . . . . . . . . . . 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 on

the back . . .

15

Schedule D (Form 1040) 2018 Page 2

#### Part III Summary 16 Combine lines 7 and 15 and enter the result 16 -1,053.• If line 16 is a gain, enter the amount from line 16 on Schedule 1 (Form 1040), line 13, or Form 1040NR, line 14. 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 Schedule 1 (Form 1040), line 13, or Form 1040NR, line 14. 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. If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 18 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? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 11a (or in the instructions for Form 1040NR, line 42). 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 Schedule 1 (Form 1040), line 13, or Form 1040NR, line 14, the smaller of: • The loss on line 16; or 1,053.) 21 • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. 22 Do you have qualified dividends on Form 1040, line 3a, or Form 1040NR, line 10b? Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 11a (or in the instructions for Form 1040NR, line 42). No. Complete the rest of Form 1040 or Form 1040NR.

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

OMB No. 1545-0074

Attachment

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

Sequence No. 12A

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return RAJASHEKAR POTHUGUNTA Social security number or taxpayer identification number

631-91-6150

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

Part I

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

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

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

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

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

(	Short-term transactions	not reported	i to you on F	01111 1099-6				
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, 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)
	(Example: 100 sh. XYZ Ćo.)	(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	(g) Amount of adjustment	from column (d) and combine the result with column (g)
North Am	erican Derivatives Exchange	01/01/18	01/15/18	0.	1,053.			-1,053.
nega Sche	Is. Add the amounts in columns tive amounts). Enter each total edule D, line 1b (if Box A above to is cheeked) or line 2 (if Box A)	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	0	1 053			_1 052

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.