

Department of the Treasury Internal Revenue Service

beginning , 2019, and ending , 20

Please print or type

Your first name and middle initial: KOUSHIK; Last name: JILLA; Identifying number: 684-02-8706; Present home address: 9265 DEERCROSS PKWY, APT. NO. 2B, CINCINNATI OH 45236

Filing Status

1 [] Reserved; 2 [x] Single nonresident alien; 3 [] Reserved; 4 [] Reserved; 5 [] Married nonresident alien; 6 [] Qualifying widow(er) (see instructions); Child's name

Dependents

If more than four dependents, see instructions and check here.

Table with 6 columns: (1) First name, Last name, (2) Identifying number, (3) Relationship to you, (4) Child tax credit, Credit for other dependents

Income Effectively Connected With U.S. Trade/Business

Attach Form(s) W-2, 1042-S, SSA-1042S, RRB-1042S, and 8288-A here. Also attach Form(s) 1099-R if tax was withheld.

Table with 3 columns: Description, Amount, Total. Rows include Wages (9,000), Taxable interest, Dividends, Refunds, Scholarships, Business income, Capital gain, Other gains, IRA distributions, Pensions, Rental real estate, Farm income, Unemployment compensation, Other income, Total income exempt, Total effectively connected income (9,000).

Adjusted Gross Income

Table with 3 columns: Description, Amount, Total. Rows include Educator expenses, Health savings account, Moving expenses, Self-employment tax, SEP/IRA deductions, Penalty on early withdrawal, Scholarship and fellowship grants excluded, IRA deduction, Student loan interest deduction, Adjusted Gross Income (9,000).

Tax and Credits

Table with 3 columns: Description, Amount, Total. Rows include Reserved for future use, Itemized deductions (12,200), Qualified business income deduction, Exemptions for estates and trusts only.

Tax and Credits
(continued)

40	Add lines 37 through 39	40	12,200.
41	Taxable income. Subtract line 40 from line 35. If zero or less, enter -0-	41	0.
42	Tax (see instr.). Check if any is from Form(s): a <input type="checkbox"/> 8814 b <input type="checkbox"/> 4972 c <input type="checkbox"/>	42	0.
43	Alternative minimum tax (see instructions). Attach Form 6251	43	
44	Excess advance premium tax credit repayment. Attach Form 8962	44	
45	Add lines 42, 43, and 44 ▶	45	0.
46	Foreign tax credit. Attach Form 1116 if required	46	
47	Credit for child and dependent care expenses. Attach Form 2441	47	
48	Retirement savings contributions credit. Attach Form 8880	48	
49	Child tax credit and credit for other dependents (see instructions)	49	
50	Residential energy credits. Attach Form 5695	50	
51	Other credits from Form: a <input type="checkbox"/> 3800 b <input type="checkbox"/> 8801 c <input type="checkbox"/>	51	
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- ▶	53	0.

Other Taxes

54	Tax on income not effectively connected with a U.S. trade or business from page 4, Schedule NEC, line 15	54	
55	Self-employment tax. Attach Schedule SE (Form 1040 or 1040-SR)	55	
56	Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919	56	
57	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	57	
58	Transportation tax (see instructions)	58	
59a	Household employment taxes from Schedule H (Form 1040 or 1040-SR)	59a	
59b	b Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required	59b	
60	Taxes from: a <input type="checkbox"/> Form 8959 b <input type="checkbox"/> Instructions; enter code(s)	60	
61	Total tax. Add lines 53 through 60 ▶	61	0.

Payments

62	Federal income tax withheld from:		
62a	a Form(s) W-2 and 1099	62a	548.
62b	b Form(s) 8805	62b	
62c	c Form(s) 8288-A	62c	
62d	d Form(s) 1042-S	62d	
63	2019 estimated tax payments and amount applied from 2018 return	63	
64	Additional child tax credit. Attach Schedule 8812	64	
65	Net premium tax credit. Attach Form 8962	65	
66	Amount paid with request for extension to file (see instructions)	66	
67	Excess social security and tier 1 RRTA tax withheld (see instructions)	67	
68	Credit for federal tax on fuels. Attach Form 4136	68	
69	Credits from Form: a <input type="checkbox"/> 2439 b <input checked="" type="checkbox"/> Reserved c <input type="checkbox"/> 8885 d <input type="checkbox"/>	69	
70	Credit for amount paid with Form 1040-C	70	
71	Add lines 62a through 70. These are your total payments ▶	71	548.

Refund

Direct deposit? See instructions.

72	If line 71 is more than line 61, subtract line 61 from line 71. This is the amount you overpaid	72	548.
73a	Amount of line 72 you want refunded to you . If Form 8888 is attached, check here ▶ <input type="checkbox"/>	73a	548.
b	Routing number 0 2 1 0 0 0 0 2 1 ▶	c	Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings
d	Account number 8 3 0 6 9 1 7 6 7		
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 2020 estimated tax ▶	74	

Amount You Owe

75	Amount you owe. Subtract line 71 from line 61. For details on how to pay, see instructions ▶	75	
76	Estimated tax penalty (see instructions)	76	

Third Party Designee

Do you want to allow another person to discuss this return with the IRS? See instructions **Yes**. Complete below. **No**

Designee's name ▶ Phone no. ▶ Personal identification number (PIN) ▶

Sign Here

Keep a copy of this return for your records.

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 belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature ▶ Date ▶ Your occupation in the United States ▶ If the IRS sent you an Identity Protection PIN, enter it here (see instr.) ▶

PROGRAMMING ANALYST

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
SYAM PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA RAM SAGAR GUPTA TALLAM	01/21/2021		P02082703
Firm's name ▶ GLOBAL TAXES LLC	Firm's EIN ▶ 30-1017196			
Firm's address ▶ 2530 Pebble Creek Ln Cumming GA 30041	Phone no. (678) 965-9522			

Schedule A—Itemized Deductions (see instructions)

07

Taxes You Paid	1	State and local income taxes		
	a	State and local income taxes	1a	
	b	Enter the smaller of line 1a and \$10,000 (\$5,000 if box 5 is checked)		1b
Gifts to U.S. Charities	2	Gifts by cash or check. If you made any gift of \$250 or more, see instructions	2	
	3	Other than by cash or check. If you made any gift of \$250 or more, see instructions. Individuals must attach Form 8283 if line 3 is over \$500	3	
	4	Carryover from prior year	4	
	5	Add lines 2 through 4		5
	6	Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. See instructions.		6
Other Itemized Deductions	7	Other—from list in instructions. List type and amount ▶ _____ _____ _____ _____ _____ _____		7
	8	Add the amounts in the far right column for lines 1b through 7. Also, enter this amount on Form 1040-NR, line 37		8

Schedule NEC—Tax on Income Not Effectively Connected With a U.S. Trade or Business (see instructions)

Enter amount of income under the appropriate rate of tax (see instructions)

Table with columns: Nature of income, (a) 10%, (b) 15%, (c) 30%, (d) Other (specify) %, and %.

Capital Gains and Losses From Sales or Exchanges of Property

Table with columns: (a) Kind of property and description, (b) Date acquired, (c) Date sold, (d) Sales price, (e) Cost or other basis, (f) LOSS, (g) GAIN, and 17.

Schedule OI—Other Information (see instructions)

Answer all questions

- A Of what country or countries were you a citizen or national during the tax year? INDIA
B In what country did you claim residence for tax purposes during the tax year? India
C Have you ever applied to be a green card holder (lawful permanent resident) of the United States? Yes No

- D Were you ever:
1. A U.S. citizen? Yes No
2. A green card holder (lawful permanent resident) of the United States? Yes No

E If you had a visa on the last day of the tax year, enter your visa type. If you did not have a visa, enter your U.S. immigration status on the last day of the tax year. F1

- F Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status? Yes No

G List all dates you entered and left the United States during 2019. 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 item H

Table with 2 columns: Date entered United States mm/dd/yy, Date departed United States mm/dd/yy

Table with 2 columns: Date entered United States mm/dd/yy, Date departed United States mm/dd/yy

H Give number of days (including vacation, nonworkdays, and partial days) you were present in the United States during: 2017, 2018, and 2019 365

- I Did you file a U.S. income tax return for any prior year? Yes No

J Are you filing a return for a trust? Yes No

K Did you receive total compensation of \$250,000 or more during the tax year? Yes No

L Income Exempt from Tax—If you are claiming exemption from income tax under a U.S. income tax treaty with a foreign country, complete (1) through (3) below. See Pub. 901 for more information on tax treaties.

- 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. Attach Form 8833 if required. See instructions.

Table with 4 columns: (a) Country, (b) Tax treaty article, (c) Number of months claimed in prior tax years, (d) Amount of exempt income in current tax year

(e) Total. Enter this amount on Form 1040-NR, line 22. Do not enter it on line 8 or line 12

- 2. Were you subject to tax in a foreign country on any of the income shown in 1(d) above? Yes No
3. Are you claiming treaty benefits pursuant to a Competent Authority determination? Yes No

M Check the applicable box if:

- 1. 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 has not been revoked, 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