

Please print or type

Personal information section including name (PAVAN KUMAR REDDY, BASIREDDY), identifying number (064-51-0693), address (2124 FOX HILL DRIVE, GRAND BLANC MI 48439), and filing status options.

Filing Status

Filing status options: 1 Reserved, 2 Single nonresident alien (checked), 3 Reserved, 4 Reserved, 5 Married nonresident alien, 6 Qualifying widow(er). Includes child's name field.

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

Table for dependents with columns for first name, last name, identifying number, relationship, child tax credit, and credit for other dependents.

Income Effectively Connected With U.S. Trade/Business

Main income table with rows 8 through 23, including wages, interest, dividends, and other income. Total effectively connected income is 2,472.

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.

Adjusted Gross Income

Adjusted gross income section with rows 24 through 35, including educator expenses, health savings account, and other adjustments. Adjusted gross income is 2,472.

Tax and Credits

Tax and credits section with rows 36 through 39, including itemized deductions (12,200) and other tax benefits.

Tax and Credits (continued)

Table with 3 columns: Line number, Description, and Amount. Includes lines 40-53 for Tax and Credits.

Other Taxes

Table with 3 columns: Line number, Description, and Amount. Includes lines 54-61 for Other Taxes.

Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 62-71 for Payments.

Refund

Direct deposit? See instructions.

Table with 3 columns: Line number, Description, and Amount. Includes lines 72-74 for Refund.

Amount You Owe

Table with 3 columns: Line number, Description, and Amount. Includes lines 75-76 for Amount You Owe.

Third Party Designee

Form section for Third Party Designee with fields for name, phone, and PIN.

Sign Here

Keep a copy of this return for your records.

Signature area with fields for signature, date, occupation, and PIN.

Paid Preparer Use Only

Form section for Paid Preparer Use Only with fields for name, signature, date, and firm information.

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

Caution: If you made a gift and received a benefit in return, see instructions.

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

Casualty and Theft Losses

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

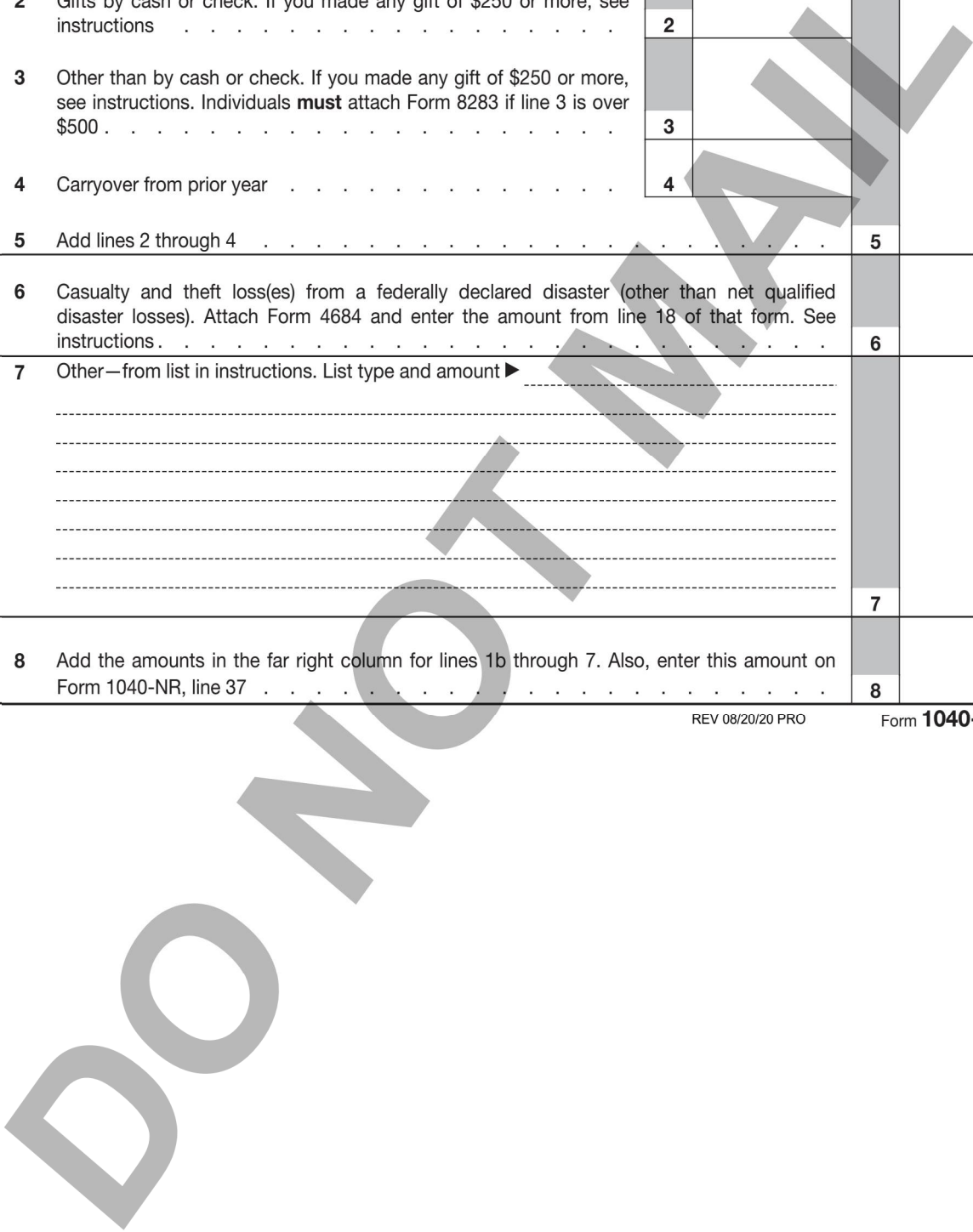
7 Other—from list in instructions. List type and amount ▶

7

Total Itemized Deductions

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)			
Nature of income		(a) 10%	(b) 15%	(c) 30%	(d) Other (specify) %
1	Dividends and dividend equivalents:				
a	Dividends paid by U.S. corporations				
b	Dividends paid by foreign corporations				
c	Dividend equivalent payments received with respect to section 871(m) transactions				
2	Interest:				
a	Mortgage				
b	Paid by foreign corporations				
c	Other				
3	Industrial royalties (patents, trademarks, etc.)				
4	Motion picture or T.V. copyright royalties				
5	Other royalties (copyrights, recording, publishing, etc.)				
6	Real property income and natural resources royalties				
7	Pensions and annuities				
8	Social security benefits				
9	Capital gain from line 18 below				
10	Gambling—Residents of Canada only. Enter net income in column (c). If zero or less, enter -0-.				
a	Winnings _____				
b	Losses _____				
11	Gambling winnings—Residents of countries other than Canada. Note: Losses not allowed				
12	Other (specify) ▶ _____				
13	Add lines 1a through 12 in columns (a) through (d)				
14	Multiply line 13 by rate of tax at top of each column				
15	Tax on income not effectively connected with a U.S. trade or business. Add columns (a) through (d) of line 14. Enter the total here and on Form 1040-NR, line 54				15

Capital Gains and Losses From Sales or Exchanges of Property

16	(a) Kind of property and description (if necessary, attach statement of descriptive details not shown below)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(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))
17	Add columns (f) and (g) of line 16						17 ()
18	Capital gain. Combine columns (f) and (g) of line 17. Enter the net gain here and on line 9 above (if a loss, enter -0-).						18

Enter only the capital gains and losses from property sales or exchanges that are from sources within the United States and not 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 1040 or 1040-SR). Report property sales or exchanges that are effectively connected with a U.S. business on Schedule D (Form 1040 or 1040-SR), Form 4797, or both.

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? United States

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

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 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

If you answered "Yes," indicate the date and nature of the change.

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. Canada Mexico

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

If "Yes," give the latest year and form number you filed.

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

If "Yes," did the trust have a U.S. or foreign owner under the grantor trust rules, make a distribution or loan to a U.S. person, or receive a contribution from a U.S. person? Yes No

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

If "Yes," did you use an alternative method to determine the source of this compensation? 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

If "Yes," attach a copy of the Competent Authority determination letter to your return.

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.

Nonresident Alien Information Worksheet

2019

Keep for your records

QuickZoom to Form 1040NR
QuickZoom to Client Status

Part I - Personal Information

Last name BASIREDDY Middle initial
First name PAVAN KUMAR REDDY Suffix
Social security number 064-51-0693 Occupation (in the U.S.) STUDENT
Date of birth (mm/dd/yyyy) 05/27/1997 or age as of 1-1-2020 22
Work phone (810) 484-1757 Home phone (810) 484-1757
Extension E-mail address PAVAN.BASIREDDY27@GMAIL.COM
Cell phone (810) 484-1757 Foreign phone
Fax number

Country of which client was a citizen or national during year INDIA
Check this box if your client is a resident of the Republic of Korea (ROK)

Best contact phone number Taxpayer work phone (810) 484-1757

Present home address:

US Address:

Address 2124 FOX HILL DRIVE Apt no. 10
City GRAND BLANC State MI U.S. ZIP code 48439

Foreign Address: Check this box to use foreign address

Address Apt no.
City
Country code Country
Province/county Postal Code

Address outside the United States to which any refund check should be mailed, if different from the present home address above.

Address
City Province
Country code Postal Code

If filing Form 8840 or Form 8843 by itself, give address in the country where client is a permanent resident. If same as present home address, write 'Same'.

Part II - Federal Filing Status

Check the box for filing status:

Form with checkboxes for filing status: 2 Single resident of Canada or Mexico, or a single U.S. national; 5 Married resident of Canada or Mexico, or married U.S. national; 6 Qualifying widow(er) with dependent child.

Check this box if client is eligible for benefits of Article 21(2) of U.S. - India Income Tax Treaty