



KUSHAGRA SHARMA
2101 WILKES CT
HERNDON
203
United States of America VIRGINIA, 20170

Dear KUSHAGRA,

Enclosed please find two copies of your 2018 federal income tax return, which you prepared through Sprintax tax software.

File one copy with the Internal Revenue Service and retain the second copy for your records.

Tax Summary

<i>Filing Status</i>	Other married nonresident alien
<i>Gross Income</i>	\$60227
<i>Federal Adjusted Gross Income</i>	\$60227
<i>Federal Taxable Income</i>	\$48227
<i>Refund Amount</i>	\$1199

We have attached instructions detailing how to file your tax return with the IRS.

How much is my refund?

Your federal tax refund is \$ 1199. This will be deposited directly into your checking account.

How do I file my tax return?

Your tax return must be received by April 15th. However, we recommend you mail your federal return as soon as possible using the United States Post Office certified mail service or an approved delivery service that will provide proof of your mailing date, to:

Department of the Treasury
Internal Revenue Service
Austin, TX 73301-0215, USA



When will I receive my refund?

The IRS will take between 4-6 weeks to process your return, however exact timelines are determined by the IRS.


You can check the status of your federal tax refund at any time by using “Where’s My Refund?”, an interactive tool available on www.IRS.gov. You can also call the IRS TeleTax System at (800) 829-4477 or the IRS Refund Hotline at (800) 829-1954.

When you call the IRS or visit the website, you’ll need the following:

- ▶ The first SSN/ITIN shown on your federal tax return. If you recently applied for an ITIN, you will need to wait for your ITIN notice in order to check your refund status online or you can just call with a copy of your tax return in front of you.
- ▶ Your filing status (as indicated at the top of your 1040NR/EZ, Filing status section)
- ▶ The exact amount of the refund shown on your federal return (\$amount of the refund)



Federal Tax Return checklist

1. Review and sign the following form(s) where indicated with a pen mark 

Form	Action
1040NR	Sign on page 2
W8BEN	Sign on page 1 (if present)
8843	No need to sign when attached to 1040NR/EZ

2. Attach copies of all your income and tax withholding statements showing the US income sources you used to prepare your tax return:

Income Document	Quantity
W-2 form(s), Copy B *	1

* - If there is a difference between copies B and C, please attach Copy C to your Federal tax return.

3. Confirm that the SSN on all your W2(s) is correct.

3.1. If you don't have your W2(s) or your SSN on your payment document(s) is incorrect, then you'll need to obtain an updated W2 from your employer(s)

4. We recommend you mail your federal return with all necessary supporting documents and attachments as soon as possible using the United States Post Office certified mail service or an approved delivery service that will provide proof of your mailing date, to:

Department of the Treasury
Internal Revenue Service
Austin, TX 73301-0215, USA

Federal Tax Return Frequently Asked Questions

How long will it take to process my US tax return?

The IRS will take between 4-6 weeks to process your return, however exact timelines are determined by the IRS.

What is the April 15th deadline?

The April 15th tax deadline is the date by which all tax returns must be filed for the previous year.

If you owe the IRS money and you don't file your tax return by April 15th, the US tax authorities will impose late filing penalties and interest on the amount you owe, so the sooner you submit your tax return, the better.

How do I know what's happening with my tax return?

You can check the status of your federal tax return at any time by using "Where's My Refund?", an interactive tool available at www.irs.gov. You can also call the IRS TeleTax System at (800) 829-4477 or the IRS Refund Hotline at (800) 829-1954.

When you call the IRS or visit the website, you'll need the following:

- ▶ The first SSN/ITIN shown on your federal tax return. If you recently applied for an ITIN, you will need to wait for your ITIN notice in order to check your refund status online or you can just call with a copy of your tax return in front of you.
- ▶ Your filing status (as indicated at the top of your 1040NR/EZ, Filing status section)
- ▶ The exact amount of the refund shown on your federal return (\$amount of the refund)

What if I don't have a Social Security Number

If you never received a Social Security Number you'll need to organize a temporary number. This is called an Individual Taxpayer Identification Number (ITIN). If you did not apply for an ITIN within Sprintax, you can still apply for it at www.taxback.com/usa-ITIN-numbers.asp.

What is a W2 form?

The W2 form shows the amount of money you earned from that employer and the amount of tax you paid on that income. The W2 form is the official government form you receive from your employer(s) in January after the tax year ends. To claim your US tax refund, the IRS will need copies of your W2 form(s) or final paystips.

If you've misplaced your W2(s) / final paystips or never received it, you'll need to request a new one from your employer.

What is a 1042-S form?

If you've worked as a trainee, student, teacher or researcher in the US on a J or F visa, you might have received a 1042-S form instead of a W2 form.

It outlines income such as scholarships, fellowships, self-employment or grants and any income exempt from tax because of a tax treaty. We can use either the W2 or 1042-S to apply for your tax refund.

You should receive the 1042-S by mid-March of the year following the tax year

Federal Tax Return Frequently Asked Questions

What tax returns can I prepare through Sprintax?

With Sprintax, you can prepare your Federal and State tax returns, FICA tax claim and other required tax forms. Once your taxes are prepared, you will need to mail them to the IRS. Sprintax cannot e-file them for you or mail them to the IRS for you.

Can I use an international tax treaty?

Depending on your nationality and other conditions you may be able to claim a tax refund under international “tax treaties”, which are agreements between the US and other countries that allow you to claim back tax you paid while working abroad.

Sprintax always checks if you’re eligible for an international tax treaty when we prepare your US tax return. Your eligibility depends on factors like your nationality, length of stay, purpose of stay, type of income, your visa and other.

Could I owe money to the US tax authorities?

Depending on how your employer taxed you and what the actual tax liability under the tax law is, you may owe tax or be due a tax refund. If you have a tax liability or if other particular factors apply, then you have an obligation to file a tax return. Sprintax takes into consideration all of these factors.

Remember, if you owe money and don’t file your return before the April 15th deadline, you’ll get penalties and fines added to the amount you owe.



FEDERAL TAX RETURN
FOR
KUSHAGRA SHARMA
2018

FEDERAL FILING COPY

SIGN AND MAIL TO THE INTERNAL REVENUE SERVICE



beginning , 2018, and ending , 20

Please print or type	Your first name and initial KUSHAGRA	Last name SHARMA	Identifying number (see instructions) 670-35-1054
	Present home address (number and street or rural route). If you have a P.O. box, see instructions. 2101 WILKES CT, ap. 203		Apt. no. Check if: <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Estate or Trust
	City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below. See instructions. HERNDON, VIRGINIA 20170		
	Foreign country name	Foreign province/state/county	Foreign postal code

Filing Status Check only one box.	1 <input type="checkbox"/> Reserved 2 <input type="checkbox"/> Single nonresident alien 3 <input type="checkbox"/> Reserved	4 <input type="checkbox"/> Reserved 5 <input checked="" type="checkbox"/> Married nonresident alien 6 <input type="checkbox"/> Qualifying widow(er) (see instructions)
	Child's name ▶ <input style="width: 150px;" type="text"/>	

Dependents If more than four dependents, see instructions and check here. <input type="checkbox"/>	7 Dependents: (see instructions)				
	(1) First name	Last name	(2) Dependent's identifying number	(3) Dependent's relationship to you	(4) <input checked="" type="checkbox"/> if qualifies for (see instr.):
					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.	8 Wages, salaries, tips, etc. Attach Form(s) W-2	8	60227
	9a Taxable interest	9a	
	b Tax-exempt interest. Do not include on line 9a	9b	
	10a Ordinary dividends	10a	
	b Qualified dividends (see instructions)	10b	
	11 Taxable refunds, credits, or offsets of state and local income taxes (see instructions)	11	0
	12 Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement (see instructions)	12	0
	13 Business income or (loss). Attach Schedule C or C-EZ (Form 1040)	13	0
	14 Capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, check here <input type="checkbox"/>	14	
	15 Other gains or (losses). Attach Form 4797	15	
	16 Reserved	16	
	17a IRAs, pensions, and annuities 17a <input style="width: 50px;" type="text"/> 0 17b Taxable amount (see instr.)	17b	0
	18 Rental real estate, royalties, partnerships, trusts, etc. Attach Schedule E (Form 1040)	18	
	19 Farm income or (loss). Attach Schedule F (Form 1040)	19	
	20 Unemployment compensation	20	0
21 Other income. List type and amount (see instructions)	21	0	
22 Total income exempt by a treaty from page 5, Schedule OI, Item L (1)(e) 22 <input style="width: 50px;" type="text"/>	22		
23 Combine the amounts in the far right column for lines 8 through 21. This is your total effectively connected income ▶	23	60227	

Adjusted Gross Income	24 Educator expenses (see instructions)	24		
	25 Health savings account deduction. Attach Form 8889	25	0	
	26 Moving expenses for members of the Armed Forces. Attach Form 3903	26		
	27 Deductible part of self-employment tax. Attach Schedule SE (Form 1040)	27		
	28 Self-employed SEP, SIMPLE, and qualified plans	28	0	
	29 Self-employed health insurance deduction (see instructions)	29	0	
	30 Penalty on early withdrawal of savings	30	0	
	31 Scholarship and fellowship grants excluded	31	0	
	32 IRA deduction (see instructions)	32	0	
	33 Student loan interest deduction (see instructions)	33	0	
34 Add lines 24 through 33	34	0		
35 Adjusted Gross Income. Subtract line 34 from line 23. ▶	35	60227		

Tax and Credits	36 Amount from line 35 (adjusted gross income)	36	60227
	37 Itemized deductions from page 3, Schedule A, line 8 .Standard Deduction.Allowed	37	12000
	38 Qualified business income deduction (see instructions)	38	
	39 Exemptions for estates and trusts only (see instructions)	39	

Tax and Credits <i>(continued)</i>	40	Add lines 37 through 39		40	12000
	41	Taxable income. Subtract line 40 from line 36. If zero or less, enter -0-		41	48227
	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	6549
	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	6549
	46	Foreign tax credit. Attach Form 1116 if required	46	0	
	47	Credit for child and dependent care expenses. Attach Form 2441	47	0	
	48	Retirement savings contributions credit. Attach Form 8880	48	0	
	49	Child tax credit and credit for other dependents (see instructions)	49		
	50	Residential energy credit. Attach Form 5695	50	0	
	51	Other credits from Form: a <input type="checkbox"/> 3800 b <input type="checkbox"/> 8801 c <input type="checkbox"/>	51	0	
	52	Add lines 46 through 51. These are your total credits	52	0	
53	Subtract line 52 from line 45. If zero or less, enter -0-	53	6549		
Other Taxes	54	Tax on income not effectively connected with a U.S. trade or business from page 4, Schedule NEC, line 15	54	0	
	55	Self-employment tax. Attach Schedule SE (Form 1040) Exempt	55		
	56	Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919	56	0	
	57	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	57	0	
	58	Transportation tax (see instructions)	58	0	
	59a	Household employment taxes from Schedule H (Form 1040)	59a		
	59b	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	0	
	61	Total tax. Add lines 53 through 60	61	6549	
Payments	62	Federal income tax withheld from:			
	a	Form(s) W-2 and 1099	62a	7748	
	b	Form(s) 8805	62b	0	
	c	Form(s) 8288-A	62c	0	
	d	Form(s) 1042-S	62d	0	
	63	2018 estimated tax payments and amount applied from 2017 return	63	0	
	64	Additional child tax credit. Attach Schedule 8812	64	0	
	65	Net premium tax credit. Attach Form 8962	65		
	66	Amount paid with request for extension to file (see instructions)	66	0	
	67	Excess social security and tier 1 RRTA tax withheld (see instructions)	67	0	
	68	Credit for federal tax on fuels. Attach Form 4136	68	0	
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	0		
70	Credit for amount paid with Form 1040-C	70	0		
71	Add lines 62a through 70. These are your total payments	71	7748		
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	1199	
	73a	Amount of line 72 you want refunded to you . If Form 8888 is attached, check here <input type="checkbox"/>	73a	1199	
	b	Routing number 0 2 1 0 0 0 3 2 2 <input type="checkbox"/> c Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings			
d	Account number 4 8 3 0 5 5 8 6 6 3 2 4				
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	74			
Amount You Owe	75	Amount you owe. Subtract line 71 from line 61. For details on how to pay, see instructions	75	0	
	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 <input type="checkbox"/> Yes. Complete below. <input type="checkbox"/> 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.)	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN	
	Firm's name	Firm's EIN			
	Firm's address	Phone no.			

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 married)				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. You must attach Form 8283 if the amount of your deduction 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 1040NR, 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)	
				0	%
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			0		
10 Gambling—Residents of Canada only. Enter net income in column (c). If zero or less, enter -0- .					
a Winnings <u>0</u>					
b Losses <u>0</u>			0		
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)		0	0		0
14 Multiply line 13 by rate of tax at top of each column		0	0		0
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 1040NR, line 54					15

Capital Gains and Losses From Sales or Exchanges of Property

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). Report property sales or exchanges that are effectively connected with a U.S. business on Schedule D (Form 1040), Form 4797, or both.	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							0
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-)							0

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:
- A U.S. citizen? Yes No
 - 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 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 item H. Canada Mexico

Date entered United States mm/dd/yy	Date departed United States mm/dd/yy	Date entered United States mm/dd/yy	Date departed United States mm/dd/yy
01/01/2018			

- H** Give number of days (including vacation, nonworkdays, and partial days) you were present in the United States during:
2016 366, 2017 365, and 2018 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. ▶ 2017, 1040NR
- 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.

(a) Country	(b) Tax treaty article	(c) Number of months claimed in prior tax years	(d) Amount of exempt income in current tax year
INDIA, Standard Deduction Allowed Under U.S. - India Tax Treaty	21(2)		12000

- (e) Total.** Enter this amount on Form 1040NR, line 22. Do not enter it on line 8 or line 12. ▶ 12000
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:
- 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. ▶
 - 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. ▶

Statement for Exempt Individuals and Individuals With a Medical Condition

For use by alien individuals only.

► Go to www.irs.gov/Form8843 for the latest information.

2018

Department of the Treasury
Internal Revenue Service

For the year January 1—December 31, 2018, or other tax year
beginning _____, 2018, and ending _____, 20_____.

Attachment
Sequence No. **102**

Your first name and initial KUSHAGRA		Last name SHARMA	Your U.S. taxpayer identification number, if any 670-35-1054
Fill in your addresses only if you are filing this form by itself and not with your tax return	Address in country of residence 21765 EKTA PARISAR RATAN NAGAR JABALPUR INDIA 482001		Address in the United States 2101 WILKES CT 203 HERNDON, VA 20170

Part I General Information

- 1a** Type of U.S. visa (for example, F, J, M, Q, etc.) and date you entered the United States ► F1 08/24/2014
- b** Current nonimmigrant status. If your status has changed, also enter date of change and previous status. See instructions.
F1
- 2** Of what country or countries were you a citizen during the tax year? INDIA
- 3a** What country or countries issued you a passport? INDIA
- b** Enter your passport number(s) ► L4356133
- 4a** Enter the actual number of days you were present in the United States during:
2018 365 2017 365 2016 366
- b** Enter the number of days in 2018 you claim you can exclude for purposes of the substantial presence test ► 365

Part II Teachers and Trainees

- 5** For teachers, enter the name, address, and telephone number of the academic institution where you taught in 2018 ► _____
- 6** For trainees, enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2018 ► _____
- 7** Enter the type of U.S. visa (J or Q) you held during: ► 2012 _____ 2013 _____
2014 _____ 2015 _____ 2016 _____ 2017 _____. If the type of visa you held during any of these years changed, attach a statement showing the new visa type and the date it was acquired.
- 8** Were you present in the United States as a teacher, trainee, or student for any part of 2 of the 6 prior calendar years (2012 through 2017)? Yes No
If you checked the "Yes" box on line 8, you cannot exclude days of presence as a teacher or trainee unless you meet the *Exception* explained in the instructions.

Part III Students

- 9** Enter the name, address, and telephone number of the academic institution you attended during 2018 ► SUNY UNIVERSITY AT ALBANY, 1400 WASHINGTON AVENUE, ALBANY, 12222, 5184423980
- 10** Enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2018 ► KAYLA O'DONNELL, 1400 WASHINGTON AVENUE, ALBANY, NY, 12222, 5185918172
- 11** Enter the type of U.S. visa (F, J, M, or Q) you held during: ► 2012 _____ 2013 _____
2014 F1 2015 F1 2016 F1 2017 F1. If the type of visa you held during any of these years changed, attach a statement showing the new visa type and the date it was acquired.
- 12** Were you present in the United States as a teacher, trainee, or student for any part of more than 5 calendar years? Yes No
If you checked the "Yes" box on line 12, you must provide sufficient facts on an attached statement to establish that you do not intend to reside permanently in the United States.
- 13** During 2018, did you apply for, or take other affirmative steps to apply for, lawful permanent resident status in the United States or have an application pending to change your status to that of a lawful permanent resident of the United States? Yes No
- 14** If you checked the "Yes" box on line 13, explain ► _____

Part IV Professional Athletes

15 Enter the name of the charitable sports event(s) in the United States in which you competed during 2018 and the dates of competition ▶ _____

16 Enter the name(s) and employer identification number(s) of the charitable organization(s) that benefited from the sports event(s) ▶ _____

Note: You must attach a statement to verify that all of the net proceeds of the sports event(s) were contributed to the charitable organization(s) listed on line 16.

Part V Individuals With a Medical Condition or Medical Problem

17a Describe the medical condition or medical problem that prevented you from leaving the United States ▶ _____

b Enter the date you intended to leave the United States prior to the onset of the medical condition or medical problem described on line 17a ▶ _____

c Enter the date you actually left the United States ▶ _____

18 Physician's Statement:

I certify that _____
Name of taxpayer

was unable to leave the United States on the date shown on line 17b because of the medical condition or medical problem described on line 17a and there was no indication that his or her condition or problem was preexisting.

Name of physician or other medical official

Physician's or other medical official's address and telephone number

Physician's or other medical official's signature

Date

Sign here only if you are filing this form by itself and not with your tax return

Under penalties of perjury, I declare that I have examined this form and the accompanying attachments, and, to the best of my knowledge and belief, they are true, correct, and complete.

▶ _____
Your signature

02.20.19

Date

FEDERAL TAX RETURN
FOR
KUSHAGRA SHARMA

2018

YOUR COPY

RETAIN FOR YOUR RECORDS

COPY



beginning , 2018, and ending , 20

Please print or type	Your first name and initial KUSHAGRA	Last name SHARMA	Identifying number (see instructions) 670-35-1054
	Present home address (number and street or rural route). If you have a P.O. box, see instructions. 2101 WILKES CT, ap. 203		Apt. no. Check if: <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Estate or Trust
	City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below. See instructions. HERNDON, VIRGINIA 20170		
	Foreign country name	Foreign province/state/county	Foreign postal code

Filing Status Check only one box.	1 <input type="checkbox"/> Reserved 2 <input type="checkbox"/> Single nonresident alien 3 <input type="checkbox"/> Reserved	4 <input type="checkbox"/> Reserved 5 <input checked="" type="checkbox"/> Married nonresident alien 6 <input type="checkbox"/> Qualifying widow(er) (see instructions)
	Child's name ▶ <input style="width:100%;" type="text"/>	

Dependents If more than four dependents, see instructions and check here. <input type="checkbox"/>	7 Dependents: (see instructions)				
		(1) First name	Last name	(2) Dependent's identifying number	(3) Dependent's relationship to you
					(4) <input checked="" type="checkbox"/> if qualifies for (see instr.):
					Child tax credit <input type="checkbox"/>
					Credit for other dependents <input type="checkbox"/>

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.	8 Wages, salaries, tips, etc. Attach Form(s) W-2			8	60227
	9a Taxable interest			9a	
	b Tax-exempt interest. Do not include on line 9a	9b			
	10a Ordinary dividends			10a	
	b Qualified dividends (see instructions)	10b			
	11 Taxable refunds, credits, or offsets of state and local income taxes (see instructions)			11	0
	12 Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement (see instructions)			12	0
	13 Business income or (loss). Attach Schedule C or C-EZ (Form 1040)			13	0
	14 Capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, check here <input type="checkbox"/>			14	
	15 Other gains or (losses). Attach Form 4797			15	
	16 Reserved			16	
	17a IRAs, pensions, and annuities 17a 0 17b Taxable amount (see instr.)			17b	0
	18 Rental real estate, royalties, partnerships, trusts, etc. Attach Schedule E (Form 1040)			18	
	19 Farm income or (loss). Attach Schedule F (Form 1040)			19	
	20 Unemployment compensation			20	0
21 Other income. List type and amount (see instructions)			21	0	
22 Total income exempt by a treaty from page 5, Schedule OI, Item L (1)(e) 22					
23 Combine the amounts in the far right column for lines 8 through 21. This is your total effectively connected income ▶			23	60227	

Adjusted Gross Income	24 Educator expenses (see instructions)				
	25 Health savings account deduction. Attach Form 8889		0		
	26 Moving expenses for members of the Armed Forces. Attach Form 3903				
	27 Deductible part of self-employment tax. Attach Schedule SE (Form 1040)				
	28 Self-employed SEP, SIMPLE, and qualified plans		0		
	29 Self-employed health insurance deduction (see instructions)		0		
	30 Penalty on early withdrawal of savings		0		
	31 Scholarship and fellowship grants excluded		0		
	32 IRA deduction (see instructions)		0		
	33 Student loan interest deduction (see instructions)		0		
34 Add lines 24 through 33			34	0	
35 Adjusted Gross Income. Subtract line 34 from line 23. ▶			35	60227	

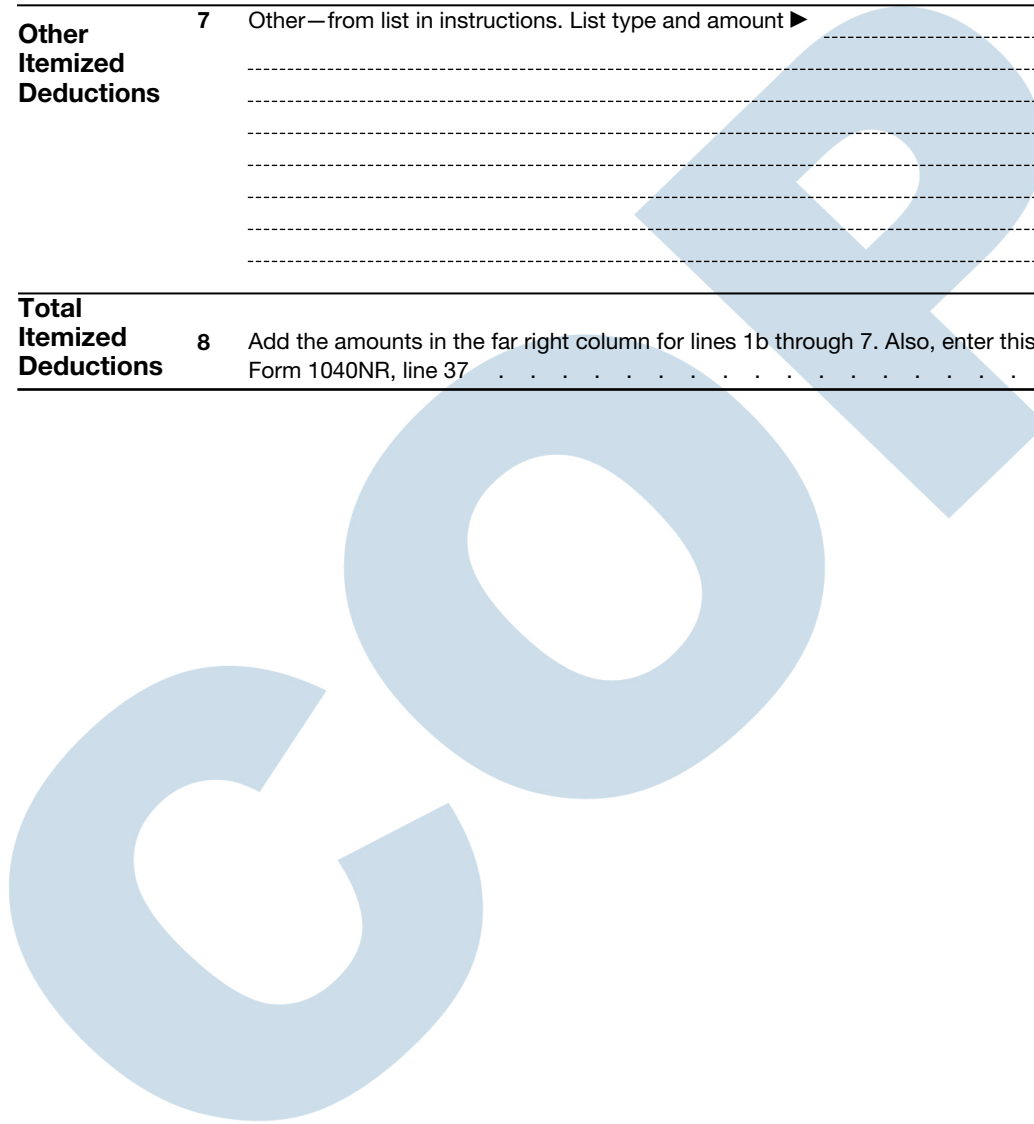
Tax and Credits	36 Amount from line 35 (adjusted gross income)			36	60227
	37 Itemized deductions from page 3, Schedule A, line 8 .Standard Deduction.Allowed			37	12000
	38 Qualified business income deduction (see instructions)			38	
	39 Exemptions for estates and trusts only (see instructions)			39	

Tax and Credits <i>(continued)</i>	40	Add lines 37 through 39		40	12000
	41	Taxable income. Subtract line 40 from line 36. If zero or less, enter -0-		41	48227
	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	6549
	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	6549
	46	Foreign tax credit. Attach Form 1116 if required	46	0	
	47	Credit for child and dependent care expenses. Attach Form 2441	47	0	
	48	Retirement savings contributions credit. Attach Form 8880	48	0	
	49	Child tax credit and credit for other dependents (see instructions)	49		
	50	Residential energy credit. Attach Form 5695	50	0	
	51	Other credits from Form: a <input type="checkbox"/> 3800 b <input type="checkbox"/> 8801 c <input type="checkbox"/>	51	0	
	52	Add lines 46 through 51. These are your total credits	52	0	
53	Subtract line 52 from line 45. If zero or less, enter -0-	53	6549		
Other Taxes	54	Tax on income not effectively connected with a U.S. trade or business from page 4, Schedule NEC, line 15	54	0	
	55	Self-employment tax. Attach Schedule SE (Form 1040) Exempt	55		
	56	Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919	56	0	
	57	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	57	0	
	58	Transportation tax (see instructions)	58	0	
	59a	Household employment taxes from Schedule H (Form 1040)	59a		
	59b	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	0	
	61	Total tax. Add lines 53 through 60	61	6549	
Payments	62	Federal income tax withheld from:			
	a	Form(s) W-2 and 1099	62a	7748	
	b	Form(s) 8805	62b	0	
	c	Form(s) 8288-A	62c	0	
	d	Form(s) 1042-S	62d	0	
	63	2018 estimated tax payments and amount applied from 2017 return	63	0	
	64	Additional child tax credit. Attach Schedule 8812	64	0	
	65	Net premium tax credit. Attach Form 8962	65		
	66	Amount paid with request for extension to file (see instructions)	66	0	
	67	Excess social security and tier 1 RRTA tax withheld (see instructions)	67	0	
	68	Credit for federal tax on fuels. Attach Form 4136	68	0	
69	Credits from Form: a <input type="checkbox"/> 2439 b <input type="checkbox"/> Reserved c <input type="checkbox"/> 8885 d <input type="checkbox"/>	69	0		
70	Credit for amount paid with Form 1040-C	70	0		
71	Add lines 62a through 70. These are your total payments	71	7748		
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	1199	
	73a	Amount of line 72 you want refunded to you . If Form 8888 is attached, check here . <input type="checkbox"/>	73a	1199	
	b	Routing number 0 2 1 0 0 0 3 2 2 <input type="checkbox"/> c Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings			
d	Account number 4 8 3 0 5 5 8 6 6 3 2 4				
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	74			
Amount You Owe	75	Amount you owe. Subtract line 71 from line 61. For details on how to pay, see instructions	75	0	
	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 <input type="checkbox"/> Yes. Complete below. <input type="checkbox"/> 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.)	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN	
	Firm's name	Firm's EIN			
	Firm's address	Phone no.			

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 married)			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. You must attach Form 8283 if the amount of your deduction 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 1040NR, 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)	
				0	%
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			0		
10 Gambling—Residents of Canada only. Enter net income in column (c). If zero or less, enter -0-.					
a Winnings			0		
b Losses			0		
10c			0		
11 Gambling winnings—Residents of countries other than Canada. Note: Losses not allowed			0		
12 Other (specify) ▶					
13 Add lines 1a through 12 in columns (a) through (d)			0		
14 Multiply line 13 by rate of tax at top of each column			0		
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 1040NR, line 54					15

Capital Gains and Losses From Sales or Exchanges of Property

16 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). Report property sales or exchanges that are effectively connected with a U.S. business on Schedule D (Form 1040), Form 4797, or both.	(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							0
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-)							0

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

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 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 item H Canada Mexico

Date entered United States mm/dd/yy	Date departed United States mm/dd/yy
01/01/2018	

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:
 2016 366, 2017 365, and 2018 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 2017, 1040NR

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.

(a) Country	(b) Tax treaty article	(c) Number of months claimed in prior tax years	(d) Amount of exempt income in current tax year
INDIA, Standard Deduction Allowed Under U.S. - India Tax Treaty	21(2)		12000

(e) Total. Enter this amount on Form 1040NR, line 22. Do not enter it on line 8 or line 12. ▶ 12000

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

Statement for Exempt Individuals and Individuals With a Medical Condition

For use by alien individuals only.

► Go to www.irs.gov/Form8843 for the latest information.

For the year January 1—December 31, 2018, or other tax year _____, 20____, beginning _____, 2018, and ending _____, 20____.

Department of the Treasury
Internal Revenue Service

Your first name and initial KUSHAGRA Last name SHARMA Your U.S. taxpayer identification number, if any 670-35-1054

Fill in your addresses only if you are filing this form by itself and not with your tax return	Address in country of residence	Address in the United States
	<u>21765 EKTA PARISAR RATAN NAGAR JABALPUR INDIA 482001</u>	<u>2101 WILKES CT 203 HERNDON, VA 20170</u>

Part I General Information

- 1a Type of U.S. visa (for example, F, J, M, Q, etc.) and date you entered the United States ► F1 08/24/2014
- b Current nonimmigrant status. If your status has changed, also enter date of change and previous status. See instructions.
F1
- 2 Of what country or countries were you a citizen during the tax year? INDIA
- 3a What country or countries issued you a passport? INDIA
- b Enter your passport number(s) ► L4356133
- 4a Enter the actual number of days you were present in the United States during:
2018 365 2017 365 2016 366
- b Enter the number of days in 2018 you claim you can exclude for purposes of the substantial presence test ► 365

Part II Teachers and Trainees

- 5 For teachers, enter the name, address, and telephone number of the academic institution where you taught in 2018 ► _____
- 6 For trainees, enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2018 ► _____
- 7 Enter the type of U.S. visa (J or Q) you held during: ► 2012 _____ 2013 _____
2014 _____ 2015 _____ 2016 _____ 2017 _____. If the type of visa you held during any of these years changed, attach a statement showing the new visa type and the date it was acquired.
- 8 Were you present in the United States as a teacher, trainee, or student for any part of 2 of the 6 prior calendar years (2012 through 2017)? Yes No
If you checked the "Yes" box on line 8, you cannot exclude days of presence as a teacher or trainee unless you meet the *Exception* explained in the instructions.

Part III Students

- 9 Enter the name, address, and telephone number of the academic institution you attended during 2018 ► SUNY UNIVERSITY AT ALBANY, 1400 WASHINGTON AVENUE, ALBANY, 12222, 5184423980
- 10 Enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2018 ► KAYLA O'DONNELL, 1400 WASHINGTON AVENUE, ALBANY, NY, 12222, 5185918172
- 11 Enter the type of U.S. visa (F, J, M, or Q) you held during: ► 2012 _____ 2013 _____
2014 F1 2015 F1 2016 F1 2017 F1. If the type of visa you held during any of these years changed, attach a statement showing the new visa type and the date it was acquired.
- 12 Were you present in the United States as a teacher, trainee, or student for any part of more than 5 calendar years? Yes No
If you checked the "Yes" box on line 12, you must provide sufficient facts on an attached statement to establish that you do not intend to reside permanently in the United States.
- 13 During 2018, did you apply for, or take other affirmative steps to apply for, lawful permanent resident status in the United States or have an application pending to change your status to that of a lawful permanent resident of the United States? Yes No
- 14 If you checked the "Yes" box on line 13, explain ► _____

Part IV Professional Athletes

15 Enter the name of the charitable sports event(s) in the United States in which you competed during 2018 and the dates of competition ▶ _____

16 Enter the name(s) and employer identification number(s) of the charitable organization(s) that benefited from the sports event(s) ▶ _____

Note: You must attach a statement to verify that all of the net proceeds of the sports event(s) were contributed to the charitable organization(s) listed on line 16.

Part V Individuals With a Medical Condition or Medical Problem

17a Describe the medical condition or medical problem that prevented you from leaving the United States ▶ _____

b Enter the date you intended to leave the United States prior to the onset of the medical condition or medical problem described on line 17a ▶ _____

c Enter the date you actually left the United States ▶ _____

18 Physician's Statement:

I certify that _____
Name of taxpayer

was unable to leave the United States on the date shown on line 17b because of the medical condition or medical problem described on line 17a and there was no indication that his or her condition or problem was preexisting.

Name of physician or other medical official

Physician's or other medical official's address and telephone number

Physician's or other medical official's signature

Date

Sign here only if you are filing this form by itself and not with your tax return

Under penalties of perjury, I declare that I have examined this form and the accompanying attachments, and, to the best of my knowledge and belief, they are true, correct, and complete.

▶ _____
Your signature

02.20.19
Date