(99) E 4 1 1 Department of the Treasury—Internal Revenue Service

1 U4U		<b>IN</b> U.S.	Nonresi	dent Ali	en Inc	ome Tax	Return		<b>)21</b>	OMB No	. 1545-00		or staple in this space.	
Filing Status		Single		d filing sepa			Qualifyin	g widov	v(er) (QW)					
Check only one box.	,	ou checked the alifying person												
Your first name and middle initial				Last name							Your identifying number (see instructions)			
SARAN SAI				PARVA	TANENI					66	668-93-0195			
Home address (number and street or rural route). If you had 9991 RED CEDAR DR				e). If you ha	ve a P.O.	box, see inst	ructions.		,	Apt. no.	Che	ck if:	<ul><li>✓ Individual</li><li>☐ Estate or Trust</li></ul>	
City, town, or po	st off	ice. If you have	a foreign add	ress, also c	omplete s	paces below.	State		ZIP code	)				
FRISCO							TX		75035					
Foreign country	nam	е		Foi	reign pro	vince/state/co	ounty		Foreign	postal co	de			
Dependents (see instructions):						<b>(2)</b> Depen	I	٠,	Dependent	1 /	(4) ✓ if		fies for (see inst.):	
,		(1) First na	ame	Last name		identifying	number	relati	onship to	you		Credit	dependents	
If more than four dependents, see instructions and check here ▶ ☐														
Income	1a	Wages, sala	ries, tips, etc.	. Attach Fo	rm(s) W-2	2						1a	59,060.	
Effectively	b	Scholarship	and fellowsh	ip grants. A	ttach For	m(s) 1042-S	or required	statem	ent. See i	nstruction	ns .	1b		
Connected With U.S.	С		e exempt by	-		dule OI (Form	1040-NR),	, Item	1c					
Trade or	2a	Tax-exempt	interest	2a	ı		<b>b</b> Taxa	able inte	erest			2b		
Business	3a	Qualified div	idends	3a	1		<b>b</b> Ordi	inary div	/idends .		[	3b		
	4a	IRA distribut	tions	. 4a	1		<b>b</b> Taxa	able am	ount		[	4b		
	5a	Pensions an	d annuities .	5a	ı		<b>b</b> Taxa	able am	ount		[	5b		
	6	Reserved fo	r future use .								[	6		
	-	Oneital sein	or (loos) Atte	- l- O - ll.	.l. D /E	1010\ :			. ا ا	la a u a		-		

Ū	L, line 1(e)	` ''	1c						
2a	Tax-exempt interest   2a	<b>b</b> Taxable inte	erest .		. 2b				
3a	Qualified dividends 3a	alified dividends 3a b Ordinary dividends							
4a	IRA distributions 4a	. 4b							
5a	Pensions and annuities 5a	. 5b							
6	Reserved for future use				. 6				
7	Capital gain or (loss). Attach Schedule D (Form 104	40) if required. If not require	ed, che	eck here . 🕨					
8	Other income from Schedule 1 (Form 1040), line 10	0			. 8				
9	Add lines 1a, 1b, 2b, 3b, 4b, 5b, 7, and 8. This is y	our total effectively conn	ected	income	▶ 9	59,060.			
10	Adjustments to income:								
а	From Schedule 1 (Form 1040), line 26		10a	2,50	0.				
b	Reserved for future use		10b						
С	Scholarship and fellowship grants excluded		10c						
d	Add lines 10a and 10c. These are your total adjus	tments to income			<b>▶</b> 100	2,500.			
11	Subtract line 10d from line 9. This is your adjusted	d gross income			<b>▶</b> 11	56,560.			
12a	<b>Itemized deductions</b> (from Schedule A (Form 1 residents of India, standard deduction. See instruc	50.							
b	Charitable contributions for certain residents of Ind	ia. See instructions .	12b	30	0.				
С	Add lines 12a and 12b				. 120	12,850.			
13a	Qualified business income deduction from Form 8	995 or Form 8995-A .	13a						
b	Exemptions for estates and trusts only. See instruc	ctions	13b						
С	Add lines 13a and 13b				. 130	>			
14	Add lines 12c and 13c				. 14	12,850.			
15	Taxable income. Subtract line 14 from line 11. If z	zero or less, enter -0			. 15	43,710.			

Form 1040-NR (2	2021)									Page 2
	16	Tax (see instructions). Check if	any from Form	(s): <b>1</b> 88	14 <b>2</b> 4972	2 3 🗌		16	5	,368.
	17	Amount from Schedule 2 (Form	n 1040), line 3					17		0.
	18	Add lines 16 and 17						18	5	,368.
	19	Nonrefundable child tax credit	or credit for c	ther depender	its from Schedule	8812 (Form 104	0)	19		
	20	Amount from Schedule 3 (Form	m 1040), line 8					20		
	21	Add lines 19 and 20						21		
	22	Subtract line 21 from line 18. It	f zero or less,	enter -0				22	5	<u>,368.</u>
	23a	Tax on income not effectively from Schedule NEC (Form 104	•			23a				
	b	Other taxes, including self-em line 21			· / /	23b				
	С	Transportation tax (see instruc	tions)			23c				
	d	Add lines 23a through 23c .						23d		
	24	Add lines 22 and 23d. This is y	our <b>total tax</b>				. ▶	24	5,	,368.
	25	Federal income tax withheld fr	om:							
	а	Form(s) W-2				<b>25a</b> 9	,089.			
	b	Form(s) 1099				25b				
	С	Other forms (see instructions)				25c				
	d	Add lines 25a through 25c .						25d	9 ,	,089.
	е	Form(s) 8805						25e		
	f	Form(s) 8288-A						25f		
	g	Form(s) 1042-S						25g		
	26	2021 estimated tax payments	and amount a	pplied from 20	20 return	<u></u>		26		
	27	Reserved for future use				27				
	28	Refundable child tax credit o 8812 (Form 1040)		hild tax credit		28				
	29	Credit for amount paid with Fo	rm 1040-C			29				
	30	Reserved for future use				30				
	31	Amount from Schedule 3 (Form	n 1040), line 1	5		31				
	32	Add lines 28, 29, and 31. Thes	e are your <b>tot</b>	al other paym	ents and refunda	ble credits	. ▶	32		
	33	Add lines 25d, 25e, 25f, 25g, 2	26, and 32. The	ese are your <b>to</b>	tal payments .		. ▶	33	9 ,	,089.
Refund	34	If line 33 is more than line 24,	subtract line 2	4 from line 33.	This is the amoun	t you <b>overpaid</b>	[	34	3	,721.
	35a	Amount of line 34 you want re			is attached, check	k here		35a	3	,721.
Direct deposit?	▶b	Routing number 0 8 1	2 0 2 7	7 5 9	► c Type: 🛛	Checking	Savings			
See instructions.	<b>▶</b> d	Account number 1 9 9	3 7 8 8	3 1 7 5	4 8					
	<b>▶</b> e	If you want your refund check enter it here.				s not shown on	page 1,			
	36	Amount of line 34 you want ap	plied to your	2022 estimate	ed tax . ▶	36				
Amount	37	Amount you owe. Subtract lin	ne 33 from line	24. For details	on how to pay, se	ee instructions	. ▶	37		
You Owe	38	Estimated tax penalty (see inst	tructions) .		🕨	38				
Third Party Designee	•	ou want to allow another patructions	•				Complete b	elow.	⊠ No	
	Desigi name			Phone no. ▶			nal identific er (PIN)	ation _		
Sign Here		penalties of perjury, I declare that I they are true, correct, and complete								
пеге	Yours	signature		Date	Your occupation				t you an lo	
					DAMA DATATAT	E E D	I		N, enter it	here
	<b>7</b>			F "	DATA ENGIN	rrk	(see in	SI.) P		
	Phone	e no. rer's name	Droporos's -:	Email addres	S	Data	PTIN		Shoele 'C	
Paid			Preparer's si	_	CIIDMA MATTA	Date			Check if:	mploved
Preparer	SYAM PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 04/20/2022 P0208								Self-en	
Use Only		name ► GLOBAL TAXES		·					8)965-	
-	Firm's address ► 2530 Pebble Creek Ln Cumming GA 30041 Firm's EIN ► 30-1017196									

Form 1040-NR (2021)

# SCHEDULE 1 (Form 1040)

### **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2021

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

SARAN SAI PARVATANENI

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

► Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/Form1040 for instructions and the latest information.

Your social security number 668-93-0195

	Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes	3	1	
<b>2</b> a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions)	•		
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, tre Schedule E		5	
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a (	)	
b	Gambling income	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d (	)	
е	Taxable Health Savings Account distribution	8e		
f	Alaska Permanent Fund dividends	8f		
g	Jury duty pay	8g		
h	Prizes and awards	8h		
i	Activity not engaged in for profit income	8i		
j	Stock options	8j		
k		8k		
I	Olympic and Paralympic medals and USOC prize money (see instructions)	81		
m	Section 951(a) inclusion (see instructions)	8m		
n	Section 951A(a) inclusion (see instructions)	8n		
0	Section 461(I) excess business loss adjustment	80		
р	Taxable distributions from an ABLE account (see instructions) .	8p		
Z	Other income. List type and amount ▶	8z		
9	Total other income. Add lines 8a through 8z	<u> </u>	9	
0	Combine lines 1 through 7 and 9. Enter here and on Form 1040-NR, line 8		10	

Schedule 1 (Form 1040) 2021 Page **2** 

Par	t II Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-officials. Attach Form 2106	•	12	
13	Health savings account deduction. Attach Form 8889		13	
14	Moving expenses for members of the Armed Forces. Attach Form	3903	14	
15	Deductible part of self-employment tax. Attach Schedule SE		15	
16	Self-employed SEP, SIMPLE, and qualified plans		16	
17	Self-employed health insurance deduction		17	
18	Penalty on early withdrawal of savings		18	
19a	Alimony paid		19a	
b	Recipient's SSN	<b>&gt;</b>		
С	Date of original divorce or separation agreement (see instructions)	·		
20	IRA deduction		20	
21	Student loan interest deduction		21	2,500.
22	Reserved for future use		22	
23	Archer MSA deduction		23	
24	Other adjustments:			
а	Jury duty pay (see instructions)	24a		
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit	24b		
С	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l	24c		
d	Reforestation amortization and expenses	24d		
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e		
f	Contributions to section 501(c)(18)(D) pension plans	24f		
g	Contributions by certain chaplains to section 403(b) plans	24g		
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)	24h		
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	24i		
j	Housing deduction from Form 2555	24j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k		
Z	Other adjustments. List type and amount ▶	24z		
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments</b> there and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line		26	2,500.

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

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

Department of the Treasury Internal Revenue Service (99) ► Go to www.irs.gov/Form1040NR for instructions and the latest information. ▶ Attach to Form 1040-NR.

<b>2021</b>	
Attachment Sequence No. <b>7B</b>	

OMB No. 1545-0074

Name shown on Form 1040-NR Your identifying number SARAN SAI PARVATANENI 668-93-0195

LIIICI	amount of income under the appropriate rate of tax. See instructions.						(d) Othor	· (anasifu)
	Nature of Income			(a) 10%	<b>(b)</b> 15%	(c) 30%		r (specify)
_	Dividends and dividend equivalents:		T -				%	%
1	·		4-					
a	Dividends paid by U.S. corporations		1a					
b	Dividends paid by foreign corporations		1b					
С	Dividend equivalent payments received with respect to section 871(m) to	ransactions	1c					
2	Interest:							
a	Mortgage		2a					
b	Paid by foreign corporations		2b					
С	Other		2c					
3	Industrial royalties (patents, trademarks, etc.)		3					
4	Motion picture or TV copyright royalties		4					
5	Other royalties (copyrights, recording, publishing, etc.)		5					
6	Real property income and natural resources royalties		6					
7	Pensions and annuities		7					
8	Social security benefits		8					
9	Capital gain from line 18 below		9					
10	Gambling—Residents of Canada only. Enter net income in column (c) If zero or less, enter -0	).						
а	Winnings							
b	Losses		10c					
11	Gambling winnings—Residents of countries other than Canada.  Note: Losses not allowed		11					
12	Other (specify) ►							
			12					
13	Add lines 1a through 12 in columns (a) through (d)		13					
14	Multiply line 13 by rate of tax at top of each column		14					
15	Tax on income not effectively connected with a U.S. trade or business			rough (d) of line 14.	Enter the total here a	nd on Form 1040-N	IR, line 23a ► <b>15</b>	
	Capital Gains and						, , , , , , , , , , , , , , , , , , , ,	I.
losses exchan	Inly the capital gains and from property sales or iges that are from sources the United States and not (a) Kind of property and description (if necessary, attach statement of descriptive details not shown below)	16 (a) Kind of property and description (if necessary, attach statement of			(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).
effectiv	rely connected with a U.S. ss. Do not include a gain							
or loss	on disposing of a U.S. real							
propert gains a	ty interest; report these ind losses on Schedule D							
(Form 1								
	property sales or ges that are effectively							
connec	eted with a U.S. business 17 Add columns (f) and (g) of line 16					17	( )	
	edule D (Form 1040), 1797, or both. 18 Capital gain. Combine columns (f) and							

## SCHEDULE OI (Form 1040-NR)

Department of the Treasury

Internal Revenue Service (99)

**Other Information** 

 $\blacktriangleright$  Go to www.irs.gov/Form1040NR for instructions and the latest information.

► Attach to Form 1040-NR.

► Answer all questions.

OMB No. 1545-0074

2021

Attachment
Sequence No. 7C

Name	e sh	own on Form 1040-NR				Your identifying	number				
SA	RA	N SAI PARVATANENI				668-93-01	.95				
Α		Of what country or countries w									
В		In what country did you claim	residence for tax purposes	s during the tax y	ear? United States						
С		Have you ever applied to be a	green card holder (lawful p	ermanent reside	nt) of the United States? .		☐ Yes	⊠ No			
D		Were you ever:					_	_			
		A U.S. citizen?						⊠ No			
2	2.	A green card holder (lawful per					∐ Yes	⊠ No			
_		If you answer "Yes" to (1) or (2)	•	•							
Ε		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 yearF1									
F		Have you ever changed your villed If you answered "Yes," indicated	isa type (nonimmigrant sta	tus) or U.S. immi	gration status? ....		∐ Yes	⊠ No			
G		List all dates you entered and I	eft the United States during	g 2021. See instr	uctions.						
		Note: If you are a resident of C				ent intervals,					
		check the box for Canada or	Mexico and skip to item H	<u>1.</u>	🗌 Canada	☐ Mexico					
		Date entered United States	Date departed United State	es	Date entered United State			d States			
		mm/dd/yy	mm/dd/yy		mm/dd/yy	m	nm/dd/yy				
		City a promabay of days (in alcoling)	venetien menuventeleve ene			Ctataa duwinasi					
Н		Give number of days (including 2019									
I		Did you file a U.S. income tax if "Yes," give the latest year an					<b>∐</b> Yes	⊠ No			
J		Are you filing a return for a trus	st?				☐ Yes	⊠ No			
		If "Yes," did the trust have a U.S. person, or receive a contr					☐ Yes	□No			
Κ		Did you receive total compens	ation of \$250,000 or more	during the tax ye	ar?		☐ Yes	⊠ No			
		If "Yes," did you use an alterna	ative method to determine t	the source of this	compensation?		☐ Yes	☐ No			
L		Income Exempt From Tax—If complete (1) through (3) below				tax treaty with	a foreign	country,			
	1.	Enter the name of the country, amount of exempt income in the				claimed the tre	aty benefi	t, and the			
		(a) Cour	ntry	(b) Tax treaty ar	ticle (c) Number of month	(.)					
					, , , , , ,						
		(e) Total. Enter this amount or	n Form 1040-NR, line 1c. D	o not enter it on	line 1a or line 1b	<b>•</b>					
:	2.	Were you subject to tax in a fo	·				Yes	☐ No			
		Are you claiming treaty benefit					⊠ Yes	☐ No			
		If "Yes," attach a copy of the C		-							
М		Check the applicable box if:	-								
	1.	This is the first year you are may with a U.S. trade or business u									
2	2.	You have made an election in States as effectively connected	a previous year that has	not been revoke	ed, to treat income from re	eal property loc	ated in th	e United			