E 1040-NR Department of the Treasury—Internal Revenue Service U.S. Nonresident Alien Income Tax Return

2022

OMB No. 1545-0074

IRS Use Only—Do not write or staple in this space.

For the year Ja	ın. 1–[Dec. 31, 2022, or other tax year begin	nning	, 2022,	ending	,	20	See separate instructions.
Filing Status	⊠ Single							ate 🗌 Trust
Check only one box.		•			•	•		
Your first name	e and	middle initial	Last na	ame				entifying number ructions)
PRANALI			MALE	WADKAR			709-	86-8927
Home address	(num	ber and street). If you have a P.O. be	ox, see ins	structions.				Apt. no.
2801 WES	TERN	AVE			#4	39		
City, town, or I	ost o	ffice. If you have a foreign address,	also comp	olete spaces below.		State		ZIP code
SEATTLE						WA		98121
Foreign countr	y nam	e	Foreigi	n province/state/county		Foreign	postal cod	de
Digital Asset		ny time during 2022, did you: (a) rec erwise dispose of a digital asset (or a						exchange, gift, or . Yes 🔀 N
Dependent	s					(4) Ch	eck the box	if qualifies for (see ins
(see instructions		(1) First name Last nam	e	(2) Dependent's identifying number	(3) Relationship to y	ou Chi	ld tax credi	t Credit for other dependents
								·
If more than fou								
dependents, se- instructions and								
check here								
Income	1a	Total amount from Form(s) W-2, b	ox 1 (see i	instructions)			. 1a	82,208
Effectively	b	Household employee wages not re	`	,				, , ,
Connected	С	Tip income not reported on line 1a						
With U.S.	d	Medicaid waiver payments not rep	`	,				
Trade or	е	Taxable dependent care benefits t		` '	,			
Business	f	Employer-provided adoption bene						
Business	g	Wages from Form 8919, line 6.		•				
Attach	h	Other earned income (see instruct						
Form(s) W-2, 1042-S,	i	Reserved for future use	•					
SSA-1042-S,	i	Reserved for future use					. 1j	
RRB-1042-S,	k	Total income exempt by a treaty fr			1 1			
and 8288-A here. Also								
attach	z	Add lines 1a through 1h					. 1z	82,208
Form(s)	2a		2a		kable interest			,
1099-R if tax was	За	· —	3a	b Ord	dinary dividends .		. 3b	
withheld.	4a		4a		kable amount			
If you did not	5a	_	5a		kable amount			
get a Form	6	Reserved for future use						
W-2, see instructions.	7	Capital gain or (loss). Attach Sche						
instructions.	8	Other income from Schedule 1 (Fo		, ,				-6,050
	9	Add lines 1z, 2b, 3b, 4b, 5b, 7, and						76,158
	10	Adjustments to income:		,				10,100
	а	From Schedule 1 (Form 1040), line	26		10a			
	b	Reserved for future use						
	c	Reserved for future use						
	d	Enter the amount from line 10a. The					. 10d	
	11	Subtract line 10d from line 9. This	-	=				76,158
	12	Itemized deductions (from Sche	dule A (Fo	orm 1040-NR)) or, for ce	rtain residents of Inc	lia, standa	ard	
		deduction (see instructions)			1 1	.US/India.Tre	aty 12	12,950
	13a	Qualified business income deduct						
	b	Exemptions for estates and trusts						
	С	Add lines 13a and 13b						
	14							12,950
	15	Subtract line 14 from line 11. If zer	o or less.	enter -0 This is your ta	xable income .		. 15	63,208

Tax and	16	Tax (see instructions). Check if ar	y from For	rm(s): 1	814 2 [4972	3			16	9,527.
Credits	17	Amount from Schedule 2 (Form	1040), line	3						17	0.
	18	Add lines 16 and 17								18	9,527.
	19	Child tax credit or credit for other	er depende	ents from Sched	ule 8812 (Fo	rm 1040) .			19	
	20	Amount from Schedule 3 (Form	1040), line	8						20	
	21	Add lines 19 and 20								21	
	22	Subtract line 21 from line 18. If z	ero or less	s, enter -0						22	9,527.
	23a	Tax on income not effectively co Schedule NEC (Form 1040-NR),				I .	.3a				
	b	Other taxes, including self-empl	oyment ta	x, from Schedul	e 2 (Form 10	040),				-	
		line 21				I .	3b				
	С	Transportation tax (see instruction	,				23c				
	d	Add lines 23a through 23c								23d	
	24	Add lines 22 and 23d. This is yo		x						24	9,527.
Payments	25	Federal income tax withheld from									
	а	Form(s) W-2					25a	10	<u>,640.</u>	-	
	b	Form(s) 1099					25b			-	
	С	Other forms (see instructions) .				_	25c				
	d	Add lines 25a through 25c								25d	10,640.
	е	Form(s) 8805								25e	
	f	Form(s) 8288-A								25f	
	g	Form(s) 1042-S								25g	
	26	2022 estimated tax payments ar				1				26	
	27	Reserved for future use					27				
	28	Additional child tax credit from S		•	•		28			_	
	29	Credit for amount paid with Forr					29				
	30	Reserved for future use					30				
	31	Amount from Schedule 3 (Form				_	31				
	32	Add lines 28, 29, and 31. These								32	
	33	Add lines 25d, 25e, 25f, 25g, 26								33	10,640.
Refund	34	If line 33 is more than line 24, su				•		•		34	1,113.
	35a	Amount of line 34 you want refu								35a	1,113.
Direct deposit? See instructions.	b										
see instructions.	d	Account number X X X X									
	е	If you want your refund check m	nailed to ar	n address outsid	de the United	d States	not s	nown on	page 1,		
										-	
	36	Amount of line 34 you want app				. ;	36				
Amount	37	Subtract line 33 from line 24. Th									
You Owe		For details on how to pay, go to	Ū			1				37	
	38	Estimated tax penalty (see instru					38				□
Third		u want to allow another person to	discuss t			instruction	ons.		s. Compl		ow. 🗵 No
Party Designee	Desig			Phone	;			Persor numbe	nal identifi	cation	
Designee		penalties of perjury, I declare that I ha	ve examine	d this return and a				tatements	s, and to th		
Sian		they are true, correct, and complete. I	Declaration (on all	ntormatio			,
Sign	Your signature Date Your of					roccupation If the IRS sent you an Ider Protection PIN, enter it he					
Here	02/21/2023 ANALYST							l l	inst.)	IIV, CITTEL IT HERE	
	Phone	e no. (206) 771-6873		Email address	1)gmai	com	000		
D-1-1		rer's name	Preparer	's signature	pranaminale)ate		PTIN		Check if:
Paid				Ü	R GUPTA TA	л.т.дм п	2/18	/2023	P02082	2703	Self-employed
Preparer	Eirm's name CVIMT 2955WAT DAM 25WAT									78) 965-9522	
Use Only	V								Firm's E		4-3171965
		, ~~ ~			., .,.,() ()						

Form 1040-NR (2022)

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2022
Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

PRANALI MALEWADKAR

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.

Sequence No. 01

Your social security number
709-86-8927

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	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, trusts, etc. Att		5	-6,050.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a ()	
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d ()	
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	Jury duty pay	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
k	Stock options	8k		
- 1	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see			
	instructions)	8m		
n	Section 951(a) inclusion (see instructions)	8n		
0	Section 951A(a) inclusion (see instructions)	80		
р	Section 461(I) excess business loss adjustment	8p		
q	Taxable distributions from an ABLE account (see instructions)	8q		
r	Scholarship and fellowship grants not reported on Form W-2	8r		
S	Nontaxable amount of Medicaid waiver payments included on Form			
	1040, line 1a or 1d	8s (4	
t	Pension or annuity from a nonqualifed deferred compensation plan or			
	a nongovernmental section 457 plan	8t	_	
	Wages earned while incarcerated	8u		
Z	Other income. List type and amount:	0-		
0	Total other income. Add lines to three of the	8z		
9 10	Total other income. Add lines 8a through 8z		9	-6,050.
10	Combine lines i unough / and 5. Enternere and on Form 1040, 1040-5F	1, OF TO40-NM, IIIIE 8	10	o, USU.

Schedule 1 (Form 1040) 2022 Page **2**

Par	t II Adjustments to Income		
11	Educator expenses	 11	
12	Certain business expenses of reservists, performing artists, and fee-basis		
	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		
С	Date of original divorce or separation agreement (see instructions):		
20	IRA deduction	 20	
21	Student loan interest deduction	21	
22	Reserved for future use	 22	
23	Archer MSA deduction	 23	
24	Other adjustments:		
а	Jury duty pay (see instructions)		
b	Deductible expenses related to income reported on line 8l from the		
	rental of personal property engaged in for profit		
С	Nontaxable amount of the value of Olympic and Paralympic medals		
	and USOC prize money reported on line 8m		
d	Reforestation amortization and expenses		
е	Repayment of supplemental unemployment benefits under the Trade		
	Act of 1974		
f	Contributions to section 501(c)(18)(D) pension plans	-	
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)	-	
İ	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		
	EII EII	-	
j	Housing deduction from Form 2555	-	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form		
_	1041)	-	
Z	Other adjustments. List type and amount:		
25		25	
25 26	Total other adjustments. Add lines 24a through 24z	25	
26	Add lines 11 through 23 and 25. These are your adjustments to income . Enter Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a	26	
	roini 1040 di 1040-3n, iiile 10, di roini 1040-14n, iiile 10a	 26	

SCHEDULE NEC (Form 1040-NR)

Department of the Treasury

Internal Revenue Service

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

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

Attach to Form 1040-NR.

OMB No. 1545-0074

2022

Attachment
Sequence No. 7B

Name shown on Form 1040-NR
PRANALI MALEWADKAR

Your identifying number 709-86-8927

Enter a	amount of income und	er the	appropriate rate of tax. See instructions.							
		Nature of Income		ncome (a) 10% (b) 15%		(c) 30%	(d) Other (specify)			
			Nature of filconie			(a) 1070	(b) 1370	(6) 30 70	%	%
1	Dividends and divide	end ec	quivalents:							
а	Dividends paid by U.	.S. co	rporations		1a					
b	Dividends paid by fo	reign	corporations		1b					
С	Dividend equivalent p	ayme	nts received with respect to section 871(m) tra	ansactions	1c					
2	Interest:									
а	Mortgage				2a					
b	Paid by foreign corp	oratio	ns		2b					
С	Other				2c					
3	Industrial royalties (p	atent	s, trademarks, etc.)		3					
4	Motion picture or TV	сору	right royalties		4					
5	Other royalties (copy	rights	s, recording, publishing, etc.)		5					
6	Real property incom-	e and	natural resources royalties		6					
7	Pensions and annuit	ies .			7					
8	Social security benef	fits .			8					
9			elow		9					
10	If zero or less, ente	r -0	Canada only. Enter net income in column (c)							
а	Winnings									
b	Losses				10c					
11	Gambling winnings	-Resid	dents of countries other than Canada.		11					
12										
12					12					
13			columns (a) through (d)		13					
14	•		f tax at top of each column		14					
15			rely connected with a U.S. trade or business			through (d) of line 1	Fnter the total here	and on Form 1040	I-NR, line 23a 15	
			Capital Gains and						, 200.	
Enter o	nly the capital gains and	16	•						(f) LOSS	(g) GAIN
losses t	iff necessary, attach statement of mm/dd/yyyy descriptive details not shown below)		(c) Date sold mm/dd/yyyy	(d) Sales price	(e) Cost or other basis	If (e) is more than (d), subtract (d) from (e).				
effectiv	ely connected with a U.S.									
or loss	ss. Do not include a gain on disposing of a U.S. real									
	y interest; report these nd losses on Schedule D									
(Form 1										
Report	property sales or ges that are effectively									
connec	ted with a U.S. business	17	Add columns (f) and (g) of line 16					17	()	
	edule D (Form 1040), 797. or both.		Capital gain. Combine columns (f) and (er -0 18	

SCHEDULE OI (Form 1040-NR)

Other Information

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

Attach to Form 1040-NR.

Answer all questions.

2022 Attachment Sequence No. 7C

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Name shown on Form 1040-NR Your identifying number 709-86-8927 PRANALI MALEWADKAR Of what country or countries were you a citizen or national during the tax year? INDIA Α In what country did you claim residence for tax purposes during the tax year? United States В C Have you ever applied to be a green card holder (lawful permanent resident) of the United States? Were you ever: X No Yes 1. A U.S. citizen? X No Yes If you answer "Yes" to (1) or (2), see Pub. 519, chapter 4, for expatriation rules that apply to you. If you had a visa on the last day of the tax year, enter your visa type. If you didn't have a visa, enter your U.S. Ε immigration status on the last day of the tax year. ____F1 X No F Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status? Yes If you answered "Yes," indicate the date and nature of the change: G List all dates you entered and left the United States during 2022. See instructions. Note: If you're a resident of Canada or Mexico AND commute to work in the United States at frequent intervals, Date entered United States Date entered United States Date departed United States Date departed United States mm/dd/yy mm/dd/yy mm/dd/yy mm/dd/yy Give number of days (including vacation, nonworkdays, and partial days) you were present in the United States during: н 2020 ______, 2021 ______, and 2022 ______365 ___. Did you file a U.S. income tax return for any prior year? X Yes No Т If "Yes," give the latest year and form number you filed: 1040NR X No Ves J If "Yes," did the trust have a U.S. or foreign owner under the grantor trust rules, make a distribution or loan to a Yes No X No Κ Yes No If "Yes," did you use an alternative method to determine the source of this compensation? 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. (b) Tax treaty article (a) Country (c) Number of months (d) Amount of exempt claimed in prior tax years income in current tax vear (e) Total. Enter this amount on Form 1040-NR, line 1k. Do not enter it anywhere else on line 1 No 2. Were you subject to tax in a foreign country on any of the income shown in 1(d) above? Yes X 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 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

SCHEDULE E (Form 1040)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

Attach to Form 1040, 1040-SR, 1040-NR, or 1041,

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service Name(s) shown on return

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

2022
Attachment Sequence No. 13

Your social security number

PRANALI MALEWADKAR 709-86-8927 Part I **Income or Loss From Rental Real Estate and Royalties** Note: If you are in the business of renting personal property, use Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions 1a Physical address of each property (street, city, state, ZIP code) B-204 RAINBOW APTS, NR. AVDHUT NAGAR, DAHISAR MUMBAI IN 400068 Α B C 1b Type of Property **Fair Rental Personal Use** For each rental real estate property listed QJV (from list below) above, report the number of fair rental and **Davs Davs** personal use days. Check the QJV box only Α Α 365 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. C C Type of Property: 3 Vacation/Short-Term Rental 1 Single Family Residence 7 Self-Rental 5 Land 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 3 450. 4 Royalties received 4 **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 800. 7 Cleaning and maintenance. 7 8 Commissions 8 9 9 Insurance . . 10 10 Legal and other professional fees Management fees 11 11 1,200. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 1,200. 14 14 Repairs . . . 1,500. 15 Supplies 15 16 16 Taxes 17 Utilities 17 1,800. 18 18 Depreciation expense or depletion Other (list) 19 19 20 20 Total expenses. Add lines 5 through 19 6,500. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 21 -6,050. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) -6.050.450. 23a Total of all amounts reported on line 3 for all rental properties Total of all amounts reported on line 4 for all royalty properties 23b Total of all amounts reported on line 12 for all properties 23c 23d Total of all amounts reported on line 18 for all properties 6,500. Total of all amounts reported on line 20 for all properties 23e 24 **Income.** Add positive amounts shown on line 21. **Do not** include any losses 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 25 6,050. Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 26 here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2

26

-6,050.