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		ee separate nstructions.
Filing Status		Single	. , ,	,	ng surviving spouse	. ,		tate	☐ Trust
Check only one box.					·				
Your first name									ing number ons)
NISHITHA			MOSA	LI			362-	89-5	5161
Home address	(num	ber and street). If you have a P.O. b	ox, see ins	tructions.					Apt. no.
6688 JOH	N HI	CKMAN PKWY			40	7			
City, town, or p	oost o	ffice. If you have a foreign address,	also comp	lete spaces below.		State		ZIP co	ode
FRISCO						TX		7503	34
Foreign countr	y nam	е	Foreigr	n province/state/county		Foreign	postal co	de	
Digital Asset		ny time during 2022, did you: (a) receivise dispose of a digital asset (or					or (b) sell,		
Dependents	s					(4) Ch	neck the bo	x if qual	ifies for (see inst.):
(see instructions		(1) First name Last nar	20	(2) Dependent's identifying number	(3) Relationship to y	Chi	ild tax cred	it C	Credit for other
		(I) Hist Harrie Last Har	iie	identifying number	(3) Helationship to y	ou			dependents
If more than fou	r								
dependents, se	- 1							_	
instructions and check here	' -								
	1a	Total amount from Form(s) W-2, b	ov 1 (coo i	netructions)			. 1a	\top	68,257.
Income Effectively	b	Household employee wages not r	•	,					00,237.
Connected	c	Tip income not reported on line 1							
With U.S.	d	Medicaid waiver payments not re	`	,					
Trade or	e	Taxable dependent care benefits		` '	,				
Business	f	Employer-provided adoption benefits		·			. 16		
Dusiness	g g	Wages from Form 8919, line 6.		•			_		
Attach	h	Other earned income (see instruction					. 1h		
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 f							
and 8288-A here. Also							0.		
attach	z	Add lines 1a through 1h					. 1z		68,257.
Form(s) 1099-R if	2a	Tax-exempt interest	2a	b Tax	able interest		. 2b		
tax was	3a	Qualified dividends	3a	b Ord	dinary dividends .		. 3b		
withheld.	4a	IRA distributions	4a	b Tax	able amount		. 4b		
If you did not	5a	Pensions and annuities	5a	b Tax	able amount		. 5b		
get a Form W-2, see	6	Reserved for future use					. 6		
instructions.	7	Capital gain or (loss). Attach Sche	•		•				
	8	Other income from Schedule 1 (Fe							-5,062.
	9	Add lines 1z, 2b, 3b, 4b, 5b, 7, an	d 8. This is	your total effectively c	onnected income		. 9		63,195.
	10	Adjustments to income:							
	а	From Schedule 1 (Form 1040), line							
	b	Reserved for future use							
	С	Reserved for future use							
	d	Enter the amount from line 10a. T	-	=					
	11	Subtract line 10d from line 9. This						-	63,195.
	12	Itemized deductions (from Schededuction (see instructions)		• • • • • • • • • • • • • • • • • • • •		lia, standa _US/India_Tr			12,950.
	13a	Qualified business income deduc-	tion from F	orm 8995 or Form 8995-	-A . 13a				
	b	Exemptions for estates and trusts	only (see i	instructions)	13b				
	С	Add lines 13a and 13b					. 130	;	
	14								12,950.
	15	Subtract line 14 from line 11. If ze	ro or less.	enter -0 This is your ta	xable income .		. 15		50,245.

Tax and	16	Tax (see instructions). Check if an	y from For	m(s): 1 88	314 2 🗌 49	72	₃ 🗆		16	6,667.
Credits	17	Amount from Schedule 2 (Form 1	040), line	3					17	0.
	18	Add lines 16 and 17							18	6,667.
	19	Child tax credit or credit for othe	r depende	ents from Sched	ule 8812 (Form 1	040) .			19	
	20	Amount from Schedule 3 (Form 1	040), line	8					20	
	21	Add lines 19 and 20							21	
	22	Subtract line 21 from line 18. If ze	ero or less	s, enter -0					22	6,667.
	23a	Tax on income not effectively con Schedule NEC (Form 1040-NR), I				23a				
	b	Other taxes, including self-emploine 21	,	,	,,,	23b				
	С	Transportation tax (see instruction	ns)			23c				
	d	Add lines 23a through 23c							23d	
	24	Add lines 22 and 23d. This is you							24	6,667.
Payments	25	Federal income tax withheld from								•
,	а	Form(s) W-2				25a	8	,689.		
	b	Form(s) 1099				25b				
	С	Other forms (see instructions) .				25c				
	d	Add lines 25a through 25c							25d	8,689.
	е	Form(s) 8805							25e	·
	f	Form(s) 8288-A							25f	
	g	Form(s) 1042-S							25g	
	26	2022 estimated tax payments an							26	
	27	Reserved for future use				27				
	28	Additional child tax credit from S				28				
	29	Credit for amount paid with Form		•	,	29				
	30	Reserved for future use				30				
	31	Amount from Schedule 3 (Form 1				31			1	
	32	Add lines 28, 29, and 31. These a	, .				edits		32	
	33	Add lines 25d, 25e, 25f, 25g, 26,							33	8,689.
Refund	34	If line 33 is more than line 24, sul							34	2,022.
nerana	35a	Amount of line 34 you want refu i				-	-		35a	2,022.
Direct deposit?	b	Routing number 1 2 2 1			_	Check		Savings	Jour	2,022.
See instructions.	d	Account number 4 5 7 0			***			ouvingo		
	e	If you want your refund check m				tes not	ehown on	nage 1		
	C	· · · · · · ·						. •		
	36	Amount of line 34 you want appl							1	
Amount	37	Subtract line 33 from line 24. This				00				
You Owe	0.	For details on how to pay, go to		-					37	
Tou Owc	38	Estimated tax penalty (see instru	_			38				
Third		u want to allow another person to					ΓYε	s. Compl	ete bel	ow. 🛛 No
Party	Design	•		Phone				nal identifi		
Designee	name						numbe		Callon	
	Under	penalties of perjury, I declare that I hav they are true, correct, and complete. D	e examined	d this return and a			statements	s, and to the		
Sign	Yours	signature		Date	Your occupatio	n		If the	RS se	ent you an Identity
Here		ishither		00/40/000				Prote	ection [PIN, enter it here
	17	rism iv-		02/19/2023	FULL TIME	EMPI	OYEE	(see	inst.)	
	Phone			Email address						
Paid	Prepa	rer's name	Preparer'	's signature		Date		PTIN		Check if:
Preparer -			SYAM PR	IYA RAM SAGAF	R GUPTA TALLAN	1 02/1	.8/2023	P02082	2703	Self-employed
Use Only		name SYAMIARAMARAMASKAAS G	IPTE TALL	AM				Phone n	0. (67	78)965-9522
CSC Citiy	Firm's address 245 ROONEY CT E BRUNSWICK NJ 08816							Firm's El	N 8	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

NISHITHA MOSALI

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 362-89-5161

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. Atta	ch Schedule E .	5	-5,062.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a (
b	5	8b		
С		8c		
d		8d ()		
е	<u>-</u>	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	, , , ,	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
k	· • • • • • • • • • • • • • • • • • • •	8k		
ı	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			
	· · · · · · · · · · · · · · · · · · ·	8m		
n		8n		
0	·	80		
р	•	8p		
q		8q		
r	Scholarship and fellowship grants not reported on Form W-2	8r		
S	Nontaxable amount of Medicaid waiver payments included on Form			
		8s ()		
t	Pension or annuity from a nonqualifed deferred compensation plan or			
	a nongovernmental section 457 plan	8t		
u		8u		
Z				
_		8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR,	or 1040-NH, line 8	10	-5,062.

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 governr			
	officials. Attach Form 2106	L	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	L	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			
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 here an Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a		26	
	roini 1040 oi 1040-on, iiile 10, oi roini 1040-inn, iiile 10a		20	

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

Go to www.irs.gov/Form1040NR for instructions and the latest information. Attach to Form 1040-NR.

2022	
Attachment Sequence No. 7B	

OMB No. 1545-0074

Name shown on Form 1040-NR Your identifying number NISHITHA MOSALI 362-89-5161 Enter amount of income under the appropriate rate of tax. See instructions.

				1	# > 4504	4 > 000/	(d) Other (specify)			
	Nature of Income					(a) 10%	(b) 15%	(c) 30%	%	%
1	Dividends and divide	end eq	uivalents:							
а	Dividends paid by U.	.S. coi	porations		1a					
b	Dividends paid by fo	preign corporations								
С	Dividend equivalent p	aymer	nts received with respect to section 871(m)	1c						
2	Interest:									
а	Mortgage				2a					
b			ns		2b					
С	Other				2c					
3	Industrial royalties (p	atents	s, trademarks, etc.)		3					
4	Motion picture or TV	соруг	right royalties		4					
5	Other royalties (copy	rights	, 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	anada only. Enter net income in column ((c).						
а	Winnings									
b	Losses		_ :		10c					
11	Note: Losses not allo	owed	dents of countries other than Canada.		11					
12	Other (specify):									
					12					
13	•		columns (a) through (d)		13					
14			tax at top of each column		14					
15	Tax on income not e	ffectiv	ely connected with a U.S. trade or busine						-NR, line 23a 15	
			Capital Gains ar	nd Losses F	-rom	Sales or Excha	inges of Proper	ty	T	
losses f exchange within t	nly the capital gains and from property sales or ges that are from sources he United States and not	16	(a) Kind of property and description (if necessary, attach statement of descriptive details not shown below)	(b) Date acquemm/dd/yy		(c) Date sold mm/dd/yyyy	(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).
	ely connected with a U.S. ss. Do not include a gain									
	on disposing of a U.S. real v interest; report these									
	nd losses on Schedule D									
Report	property sales or			+						
exchan	ges that are effectively ted with a U.S. business	47	Add columns (f) and (a) af line 10						1	
on Sche	edule D (Form 1040),	1/	Add columns (f) and (g) of line 16 . Capital gain. Combine columns (f) and		 'Ent			<u>17</u>		
Form 4	797, or both.	10	Capital gain. Combine columns (i) and	1 (g) OI III le 17	. Ente	er the net gain her	e and on line 9 ab	ove. II a loss, ente	r -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.

OMB No. 1545-0074

2022

Attachment
Sequence No. 7C

Department of the Treasury Internal Revenue Service

Name	sh	own on Form 1040-NR				Your identifying number				
NI	SH	ITHA MOSALI				362-89-5				
Α		Of what country or countries w	vere you a citizen or nationa	al during the tax y	ear? INDIA					
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 resider	nt) of the United States? .		☐ Yes	⊠ No		
D		Were you ever:								
								⊠ No		
2		A green card holder (lawful per			Yes	⊠ No				
	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 d	lay of the tax year. <u>F1</u>							
F		Have you ever changed your vill fyou answered "Yes," indicate	gration status?		☐ Yes	⊠ No				
G		List all dates you entered and I	eft the United States durin							
		Note: If you're a resident of Ca	anada or Mexico AND cor	nmute to work in	the United States at frequ	ent intervals,				
		check the box for Canada or	Mexico and skip to item h	<u>1.</u>	\square Canada	Mexico				
		Date entered United States	Date departed United State	es	Date entered United State		arted United	d States		
		mm/dd/yy	mm/dd/yy		mm/dd/yy	r	nm/dd/yy			
				_						
н		Cive number of days (including	vacation nonworkdova and		were present in the United	Ctataa duringu				
П		Give number of days (including value)	, 2021	, an	d 2022 365	·				
I		Did you file a U.S. income tax r If "Yes," give the latest year an					X 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 compensation	ation of \$250,000 or more	during the tax yea	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, tamount of exempt income in the				claimed the tre	eaty benefit	t, and the		
		(a) Cour		(b) Tax treaty art	ticle (c) Number of month	` ` ` '				
					claimed in prior tax ye	ars income i	n current ta	x year		
		IN		21 (2)		0		0.		
		(e) Total. Enter this amount or	n Form 1040-NR, line 1k. D	o not enter it any	where else on line 1			0.		
2	2.	Were you subject to tax in a for	reign country on any of the	income shown ir	n 1(d) above?		☐ Yes	⊠ No		
3	3.	Are you claiming treaty benefits					✓ Yes	☐ No		
		If "Yes," attach a copy of the C	Competent Authority detern	nination letter to y	our return.					
M		Check the applicable box if:								
		This is the first year you are ma with a U.S. trade or business u	inder section 871(d). See ir	structions						
2	2.	You have made an election in States as effectively connected								

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.

Attachment Sequence No. **13**

Your social security number

NIS	HITHA MOSALI						362-8	9-5161	-		
Par	Note: If you are in the business of renting personal proper			c . See	instru	ctions. If you a	are an indiv	ridual, rep	oort farm		
	rental income or loss from Form 4835 on page 2, line 40.										
	Did you make any payments in 2022 that would require you				es 🛚 No						
<u>B</u>	If "Yes," did you or will you file required Form(s) 1099? .							. ∐ Ye	es No		
1a	Physical address of each property (street, city, state, ZIF										
Α	UPPAL HYDERABAD TELANGANA IN 500092										
В											
С											
1b	Type of Property (from list below) 2 For each rental real estate properabove, report the number of fair				Fa	ir Rental Days	Person Da		QJV		
A	gersonal use days. Check the Qu			Α		365		0		_	
B	if you meet the requirements to f			В		303				_	
	qualified joint venture. See instru	uctions	S.	C						_	
	of Property:									_	
	Single Family Residence 3 Vacation/Short-Term Ren	ıtal	5 Lanc	1	7	Self-Rental					
	Multi-Family Residence 4 Commercial		6 Roya			Other (desc	ribe)				
_						Properti	ies:				
Incor				Α		В			С		
3	Rents received	3		4	50.						
4	Royalties received	4									
Expe		_									
5	Advertising	5 6								_	
6 7	· · · · · · · · · · · · · · · · · · ·	7		6	54.					_	
8	Cleaning and maintenance	8		0	54.					_	
9		9								_	
	Insurance	10								_	
10 11	Legal and other professional fees	11			48.					_	
12	Mortgage interest paid to banks, etc. (see instructions)	12		4	48.					_	
13	Other interest	13								_	
14	Repairs	14		1 Ω	98.					_	
15	Supplies	15			87.					_	
16	Taxes	16			07.					_	
17	Utilities	17		1 0	25.					_	
18	Depreciation expense or depletion	18		-, -						_	
19	Other (list)	19								_	
20	Total expenses. Add lines 5 through 19	20		5,5	12.					_	
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties). If			0,0						_	
	result is a (loss), see instructions to find out if you must										
	file Form 6198	21		-5,0	62.						
22	Deductible rental real estate loss after limitation, if any,										
	on Form 8582 (see instructions)	22	(-5,06	52.)	()	()	
23a	Total of all amounts reported on line 3 for all rental prope	rties			23a		450.			ĺ	
b	Total of all amounts reported on line 4 for all royalty prop				23b						
С	Total of all amounts reported on line 12 for all properties				23c						
d	Total of all amounts reported on line 18 for all properties				23d						
е	Total of all amounts reported on line 20 for all properties				23e	5	5,512.				
24	Income. Add positive amounts shown on line 21. Do no	t inclu	ide any Id	sses			. 24				
25	Losses. Add royalty losses from line 21 and rental real estate	te loss	es from li	ne 22. E	nter to	otal losses he	re 25	(5,062.)	
26	Total rental real estate and royalty income or (loss).	Combi	ine lines	24 and	25. E	nter the resu	ult				
	here. If Parts II, III, IV, and line 40 on page 2 do not	apply	to you,	also er	nter th	nis amount o					
	Schedule 1 (Form 1040), line 5. Otherwise, include this ar	mount	in the to	tal on li	ne 41	on page 2	. 26		-5,062		