### Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

#### IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

► Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

Submission Identification Number (SID)		
Taxpayer's name	Social securit	y number
SHIVANI PRABHU	448-45-	-4025
Spouse's name		ial security number
Part I Tax Return Information — Tax Year Ending December 31, 2022 (E	nter year you a	re authorizing.)
Enter whole dollars only on lines 1 through 5.		<u> </u>
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.		
1 Adjusted gross income		<b>1</b> 64,815
2 Total tax		2 7,030
<b>3</b> Federal income tax withheld from Form(s) W-2 and Form(s) 1099		<b>3</b> 8,620
4 Amount you want refunded to you		4 1,590
5 Amount you owe		5
Part II Taxpayer Declaration and Signature Authorization (Be sure you get as Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amer		
return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, tra to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason fo for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institutorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to term payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation business days prior to the payment (settlement) date. I also authorize the financial institutions involved in taxes to receive confidential information necessary to answer inquiries and resolve issues related to the personal identification number (PIN) below is my signature for the income tax return (original or amended Electronic Funds Withdrawal Consent.	r rejection of the transfer u.S. Treasury are tindicated in the tablitution to debit the ninate the authorizated requests must be a the processing of the payment. I furt	ansmission, (b) the rease and its designated Finance preparation software entry to this account. The tion. To revoke (cancel received no later than the electronic payment her acknowledge that the
Taxpayer's PIN: check one box only	5	4 0 2 5
X I authorize GLOBAL TAXES LLC to enter or gener ERO firm name signature on the income tax return (original or amended) I am now authorizing.	, Ent	er five digits, but n't enter all zeros
I will enter my PIN as my signature on the income tax return (original or amended) I a if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN n below.		
Your signature ► Date	<b>&gt;</b>	
Spouse's PIN: check one box only		
I authorize to enter or gener	rate my PIN	
ERO firm name		er five digits, but
signature on the income tax return (original or amended) I am now authorizing.	dor	n't enter all zeros
I will enter my PIN as my signature on the income tax return (original or amended) I a if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN n below.		
Spouse's signature ▶ Date	<b>&gt;</b>	
Practitioner PIN Method Returns Only—continue be	low	
Part III Certification and Authentication — Practitioner PIN Method Only		
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5		2 3 1 9 8 9 er all zeros
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual incon authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am s requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers	submitting this retu	rn in accordance with t
ERO's signature ▶ Date	<b>&gt;</b>	
ERO Must Retain This Form — See Instructions Don't Submit This Form to the IRS Unless Requested 1		

# 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–C	Dec. 31, 2022, or other tax year be	ginning	, 2022,	ending	,	20	instructions.		
Filing Status	- 1	Single Married filing s		•	ng surviving spouse		Esta			
Check only one box.										
Your first name	e and	middle initial	Last na	ame			Your ide (see instr	ntifying number ructions)		
SHIVANI			PRAB	HU			448-4	15-4025		
Home address	(num	ber and street). If you have a P.O.	box, see ins	structions.				Apt. no.		
210 FAIR	VIEW	AVENUE N			54	.7				
City, town, or p	oost o	ffice. If you have a foreign address	s, also comp	olete spaces below.		State	Z	IP code		
SEATTLE						WA	9	98109		
Foreign countr	y nam	e	Foreig	n province/state/county		Foreign p	ostal cod	е		
Digital Assets		ny time during 2022, did you: (a) reerwise dispose of a digital asset (o						xchange, gift, or .  Yes X No		
Dependents	s					(4) Che	eck the box	if qualifies for (see inst.)		
(see instructions)	- 1	(4) First name		(2) Dependent's identifying number	(a) Delationality	Chile	d tax credit	Credit for other		
		(1) First name Last na	ame	identifying number	(3) Relationship to y	ou		dependents		
If more than fou	r							<u> </u>		
dependents, see	- 1									
instructions and check here	<b> </b>							<u> </u>		
		T. I	1 4/					70.050		
Income	1a	Total amount from Form(s) W-2,	•	•				70,858.		
Effectively	b	Household employee wages not								
Connected	C	Tip income not reported on line								
With U.S.	d	Medicaid waiver payments not re								
Trade or	e	Taxable dependent care benefits					. 1e			
Business	f	Employer-provided adoption bel					. 1f			
Attach	g	Wages from Form 8919, line 6.					. 1g			
Form(s) W-2,	h :	Other earned income (see instru- Reserved for future use					. 1h			
1042-S, SSA-1042-S,	i :	Reserved for future use					. 1j			
RRB-1042-S,	l J	Total income exempt by a treaty			1 1		. ',			
and 8288-A	, r	line 1(e)		*	1k					
here. Also attach	7	Add lines 1a through 1h					. 1z	70,858.		
Form(s)	2a	Tax-exempt interest	2a		able interest			70,000.		
1099-R if	3a	Qualified dividends	3a		dinary dividends .					
tax was withheld.	4a	IRA distributions	4a		cable amount					
If you did not	<del>-т</del> а	Pensions and annuities	5a		able amount					
get a Form	6									
W-2, see	7		Reserved for future use							
instructions.	8	Other income from Schedule 1 (I		-6,043.						
	9	Add lines 1z, 2b, 3b, 4b, 5b, 7, a		64,815.						
	10	Adjustments to income:		01,013.						
	а	From Schedule 1 (Form 1040), li								
	b	Reserved for future use								
	c	Reserved for future use								
	d	Enter the amount from line 10a.					. 10d			
	11	Subtract line 10d from line 9. The						64,815.		
	12	Itemized deductions (from Sch	nedule A (Fo	orm 1040-NR)) or, for cer	tain residents of Inc		rd			
	10-	deduction (see instructions)			1 1	i.vv/iliuia.iied	aty <b>12</b>	12,950.		
	13a	Qualified business income dedu								
	b	Exemptions for estates and trus	• '	,			125			
	С 14	Add lines 13a and 13b Add lines 12 and 13c						10 050		
	15	Subtract line 14 from line 11 If 7					15	12 <b>,</b> 950.		

Form 1040-NR (	2022)										Page 2
Tax and	16	Tax (see instructions). Check if an	y from For	rm(s): <b>1</b> 88	314 <b>2</b>	497	'2 <b>3</b>	B 🗌		16	7,030.
Credits	17	Amount from Schedule 2 (Form 1	1040), line	3						17	0.
	18	Add lines 16 and 17								18	7,030.
	19	Child tax credit or credit for other	r depende	ents from Sched	ule 8812 (F	orm 10	)40) .			19	
	20	Amount from Schedule 3 (Form 1	1040), 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	7,030.
	23a	Tax on income not effectively cor Schedule NEC (Form 1040-NR), I					23a				
	b	Other taxes, including self-emplo	•	•	,	, ,	23b				
	С	Transportation tax (see instruction	ns)				23c				
	d	Add lines 23a through 23c					<u> </u>			23d	
	24	Add lines 22 and 23d. This is you	ır total ta	x						24	7,030.
Payments	25	Federal income tax withheld from									
,	а	Form(s) W-2					25a	8	3,620.		
	b	Form(s) 1099					25b				
	С	Other forms (see instructions) .					25c				
	d	Add lines 25a through 25c					<u> </u>			25d	8,620.
	е	Form(s) 8805								25e	
	f	Form(s) 8288-A								25f	
	g	Form(s) 1042-S								25g	
	26	2022 estimated tax payments an	d amount	applied from 20	21 return					26	
	27	Reserved for future use					27				
	28	Additional child tax credit from S	chedule 8	812 (Form 1040)	)		28				
	29	Credit for amount paid with Form	1040-C				29				
	30	Reserved for future use					30				
	31	Amount from Schedule 3 (Form 1	1040), line	15			31				
	32	Add lines 28, 29, and 31. These a	are your <b>t</b> o	otal other paym	ents and	refunda	able cr	edits .		32	
	33	Add lines 25d, 25e, 25f, 25g, 26,	and 32. T	hese are your <b>to</b>	tal payme	ents .				33	8,620.
Refund	34	If line 33 is more than line 24, sul	otract line	24 from line 33.	This is the	amour	nt you <b>c</b>	overpaid		34	1,590.
	35a	Amount of line 34 you want refur	nded to y	<b>ou</b> . If Form 8888	s is attache	ed, ched	ck here			35a	1,590.
Direct deposit?	b	Routing number 0 2 1 2	0 2	3 3 7	<b>с</b> Туре	e: 🛛	Check	ing $\square$	Savings		
See instructions.	d	Account number 5 2 5 5	5 0	5 9 3							
	е	If you want your refund check menter it here.		n address outsid			es not	shown on	page 1,		
	36	Amount of line 34 you want appl					36				
Amount	37	Subtract line 33 from line 24. This									
You Owe		For details on how to pay, go to	www.irs.g	ov/Payments or	see instru	ctions .				37	
	38	Estimated tax penalty (see instru-	ctions) .				38				
Third	Do yo	ou want to allow another person to	discuss t	his return with th	e IRS? Se	e instru	ctions.	□ Y	es. Comp	olete bel	ow. 🛛 No
Party Designee	Designee's Phone Personal identific name no. number (PIN)							fication			
		penalties of perjury, I declare that I have they are true, correct, and complete. D									
Sign	Your	signature		Date	Your occ	upation	1		If th	ie IRS s	ent you an Identity
Here								PIN, enter it here			
					SOFTWA	ARE I	EVEL	OPER	(see	e inst.)	
	Phon			Email address			1-		I ==		
Paid	Prepa	arer's name	Preparer	's signature			Date		PTIN		Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM	SYAM PR	IYA RAM SAGAF	R GUPTA I	TALLAM	04/0	5/2023	P0208	2703	Self-employed
Use Only		s name GLOBAL TAXES I	LLC						Phone i		78)965-9522
OSC OIIIY	Firm'	s address 245 POONEY C	ים ים יח	NINCMITOR N	T 0001	6			Firm's F	FIN ₽	4-3171965

#### 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

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

Name	ocial s	ecurity number			
SHIV	ANI PRABHU		448-4	15-40	25
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			5	-6,043.
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			
į	Prizes and awards	8i		_	
j	Activity not engaged in for profit income	8j		-	
_	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	0			
	instructions)	8m			
	Section 951(a) inclusion (see instructions)	8n 8o			
0	Section 951A(a) inclusion (see instructions)	8p		-	
p	Taxable distributions from an ABLE account (see instructions)	8q			
q	Scholarship and fellowship grants not reported on Form W-2	8r		-	
r s	Nontaxable amount of Medicaid waiver payments included on Form	JI .			
3	1040, line 1a or 1d	8s (	)		
t	Pension or annuity from a nonqualifed deferred compensation plan or		,		
	a nongovernmental section 457 plan	8t			
u	Wages earned while incarcerated	8u			
Z	Other income. List type and amount:				
	••	8z			

Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8

-6**,**043.

9

10

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

Par	Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-t			
	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)	24a		
b	Deductible expenses related to income reported on line 8I from the			
	rental of personal property engaged in for profit	24b		
С	Nontaxable amount of the value of Olympic and Paralympic medals			
		24c		
d		24d		
е	Repayment of supplemental unemployment benefits under the Trade			
		24e		
f		24f		
g	, , , , , , , , , , , , , , , , , , , ,	24g		
h	Attorney fees and court costs for actions involving certain unlawful			
	·	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			
	F	24i	-	
j	<u> </u>	24j	-	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form			
		24k	-	
Z	Other adjustments. List type and amount:	na_		
05		24z	05	
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> .		00	
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a	<del></del>	26	

### SCHEDULE NEC (Form 1040-NR)

#### 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.

2022 Attachment Sequence No. 7B

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Name shown on Form 1040-NR

Your identifying number

448-45-4025 SHIVANI PRABHU Enter amount of income under the appropriate rate of tax. See instructions. (d) Other (specify) (a) 10% **Nature of Income (b)** 15% (c) 30% % % Dividends and dividend equivalents: Dividends paid by U.S. corporations 1a 1b Dividend equivalent payments received with respect to section 871(m) transactions 1c 2 Interest: 2a а 2b 2c 3 Motion picture or TV copyright royalties . . . . . . 4 Other royalties (copyrights, recording, publishing, etc.) . . . 5 Real property income and natural resources royalties 6 7 8 9 10 Gambling-Residents of Canada only. Enter net income in column (c). If zero or less, enter -0-. Winnings \_\_\_\_ 10c Losses Gambling winnings—Residents of countries other than Canada. 11 Other (specify): 12 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 Tax on income not effectively connected with a U.S. trade or business. Add columns (a) through (d) of line 14. Enter the total here and on Form 1040-NR, line 23a 15 Capital Gains and Losses From Sales or Exchanges of Property 16 Enter only the capital gains and (a) Kind of property and description (f) LOSS (g) GAIN (b) Date acquired (c) Date sold (d) Sales price (e) Cost or losses from property sales or (if necessary, attach statement of If (e) is more than (d), If (d) is more than (e), other basis mm/dd/yyyy mm/dd/yyyy exchanges that are from sources descriptive details not shown below) subtract (d) from (e). subtract (e) from (d). 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 17 Add columns (f) and (g) of line 16 on Schedule D (Form 1040). 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-Form 4797, or both. 18

# SCHEDULE OI (Form 1040-NR)

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**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 sl	nown on Form 1040-NR				Your identifying	number				
SHIV	ANI PRABHU	J			448-45-40	025				
Α	Of what country or countries w									
В	In what country did you claim	residence for tax purposes	s during the tax ye	ear? United States						
С	Have you ever applied to be a	green card holder (lawful p	ermanent residen	t) of the United States? .		☐ Yes	⊠ No			
D	Were you ever:					_	_			
	A U.S. citizen?					∐ Yes	⊠ No			
2.	A green card holder (lawful per	· · · · · · · · · · · · · · · · · · ·				Yes	⊠ No			
_	If you answer "Yes" to (1) or (2	•	•							
E	If you had a visa on the last of immigration status on the last of	day of the tax year. $_{\text{F1}}$								
F	Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status?									
G	List all dates you entered and	left the United States durin	g 2022. See instru	ictions.						
	Note: If you're a resident of C check the box for Canada or				ient intervals,					
	Date entered United States mm/dd/yy	Date departed United Statemm/dd/yy	es	Date entered United State mm/dd/yy		arted Unite nm/dd/yy	d States			
Н	Give number of days (including	_		· · · · · · · · · · · · · · · · · · ·	-					
	2020	, 2021	, and	d 2022365	··	X Yes	□No			
ı	Did you file a U.S. income tax If "Yes," give the latest year ar					<u> </u>	□ NO			
J	Are you filing a return for a trus	at?		1040NK		Yes	X No			
	Are you filing a return for a trust?									
	U.S. person, or receive a contr					Yes	□No			
K	Did you receive total compens	ation of \$250,000 or more	during the tax yea	ır?		☐ Yes	⊠ No			
	If "Yes," did you use an alterna	ative method to determine	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	eaty benefi	t, and the			
	(a) Cou	ntry	(b) Tax treaty art			ount of ex				
				claimed in prior tax ye	ars income i	n current to	ax year			
	(e) Total. Enter this amount or	n Form 1040-NR, line 1k. D	o not enter it any	where else on line 1						
	Were you subject to tax in a fo					Yes	☐ No			
3.	Are you claiming treaty benefit		•			☐ 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:									
1.	This is the first year you are may with a U.S. trade or business u						onnected			
2.	You have made an election in						ne United			
	States as effectively connected	d with a U.S. trade or busing	ess 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. Go to www.irs.gov/ScheduleE for instructions and the latest information.

OMB No. 1545-0074

2022

Attachment Sequence No. 13

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

ווות ג' ממ

Your social security number

SHI	VANI PRABHU						<u> 448</u> -4.	5-4025			
Pa	Income or Loss From Rental Real Estate an Note: If you are in the business of renting personal proper rental income or loss from Form 4835 on page 2, line 40.	nd Roya rty, use S	alties chedule	C. See	instruc	tions. If you a	are an indiv	vidual, rep	ort farm		
A B	Did you make any payments in 2022 that would require you If "Yes," did you or will you file required Form(s) 1099?										
1a	·								<u> </u>		
A	B-304 SHREE GAYATRI GANESH OLD MHB GORAI ROAD, BORIVALI WEST, MUMBAI IN 500092										
<u>^</u>	The state of the s										
1b	(from list below) above, report the number of fair	rental ar	nd		Fair Rental Days		Personal Use Days		QJV		
A	gersonal use days. Check the Quiff you meet the requirements to		only	Α		355		0			
В	qualified joint venture. See instru			В							
C				С							
	e of Property:										
	Single Family Residence 3 Vacation/Short-Term Ren Multi-Family Residence 4 Commercial		5 Land 6 Roya	lties		Self-Rental Other (desc	ribe)				
						Propert	ies:				
Inco				Α		В			С		
3	Rents received			4	00.						
4	Royalties received	4									
-	enses:	_									
5	Advertising				-						
6	Auto and travel (see instructions)	7		1	57.						
7 8	Cleaning and maintenance	8		4	57.						
9		9									
10	Insurance	10			-						
11	Management fees	11		Ω	95.						
12	Mortgage interest paid to banks, etc. (see instructions)	12		0	93.						
13	Other interest	13									
14	Repairs			1,8	88						
15	Supplies			2,1							
16	Taxes	16									
17	Utilities	17		1,0	46.						
18	Depreciation expense or depletion	18									
19	Other (list)	19									
20	Total expenses. Add lines 5 through 19	20		6,4	43.						
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			6.0	4.0						
	file Form 6198	21		-6,0	43.						
22	Deductible rental real estate loss after limitation, if any, on <b>Form 8582</b> (see instructions)	22 (		-6,04	3.)(		)	(	)		
<b>23</b> a	Total of all amounts reported on line 3 for all rental prope	erties			23a		400.				
b	. , , , , ,				23b						
C					23c						
d	·				23d						
е					23e	(	5,443.				
24	Income. Add positive amounts shown on line 21. Do no		-				. 24	/	C C C C		
25	Losses. Add royalty losses from line 21 and rental real esta							(	6,043.)		
26	Total rental real estate and royalty income or (loss).	Combine	e lines '	24 and	25 Fi	nter the resi	ılt i i				

26

-6,043.

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