| For the year Jan. 1—Dec. 31, 2023, or other tax year beginning 2023, anding 20 See sequrate prover flam subtrained in the province of the province o | 1040 |)- | NR Department of the Treasury-Inte U.S. Nonresident AI | rnal Rever ien In | nue Service come Tax Returr | 2023 | OMB No. | 1545-0074 | | iis space. |
|---|-----------------------|-------|---|----------------------|--------------------------------|---------------------|------------|--------------|---------------------|--------------|
| Your first name and middle initial Lat name Vour first name Vour first name ASHERY Y BALL B15-65-9391 Home address further and streeth, if you have a foreign address, also complete spaces below. State ZIP code CBUR FERST INE BLVD Foreign province/state/county Foreign postal code TX 78613 Foreign country name Foreign province/state/county Foreign postal code Turst 78613 Filing Status X single Merried filing separately (MFS) Qualitying surviving spouse (QSS) Estate Turst Digital Assets At any time during 2023, did you, (a) receive (as a reward, award, or payment for property or service); or (b) self-exchange, or or long box. Orald tax could Orald tax co | For the year Jar | າ. 1– | Dec. 31, 2023, or other tax year begin | ning | , 2023, | ending | | , 20 | | |
| ASERAZ BALI B15-65-9391 Home address (number and street), if you have a P.O. box, see instructions. Act no. 13010 RIDGELINE EVD City, town, or post office, if you have a foreign address, also complete spaces below. State CEDEAR TX 78613 Foreign country name Foreign province/state/county Foreign postal code Filing Single Married filing separately (MFS) Qualifying surviving spouse (QSS) Estate Trust Trust Trust Trust Object Assts At any time during 2023, dd you: (a) receive (as a reward, award, or payment for property or service); or (b) sell, exchange, or otherwise dispose of a digital asset? (See instructions) (4) Check they King on the digital asset? (See instructions) If more than four dispose of a digital asset? (as a instructions) (a) Relationship to you (c) Check they King on the digital asset? (See instructions) If more than four dispose of a digital asset? (See instructions) (a) Generating for generating instructions) (b) Check the constructions instructions) (c) Check the constructions instructions) If more than four dispose provided adoption benefits from Form (8) W-2, too 1 (see instructions) (b) Connected (c) Generating for gene | Your first name | and | middle initial | Last na | ame | | | | dentifying nu | |
| Home address (number and street), If you have a P.O. box, see instructions. Apt. no. 11214 13010 REDECINES EVD CELDAR, PARK 7X 78.61.3 Foreign post office. If you have a foreign address, also complete spaces below. 7X 78.61.3 CELDAR, PARK Foreign postal code 7X 78.61.3 Filing Status Single Married filing separately (MFS) Qualifying servicing spouse (QSS) Estate Trust Foreign postal code | | | | | | | | ` | , | |
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| get a Form W-2, see instructions. 6 7 Capital gain or (loss). Attach Schedule D (Form 1040), if required. If not required, check here | | | | | | | | | - | |
| W-2, see instructions. 7 Capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, check here | | | | | | | | - | - | |
| 8 Additional income from Schedule 1 (Form 1040), line 10 8 -8,064. 9 Add lines 1z, 2b, 3b, 4b, 5b, 7, and 8. This is your total effectively connected income 9 60,471. 10 Adjustments to income from Schedule 1 (Form 1040), line 26. These are your total adjustments to income 9 60,471. 10 Adjustments to income from Schedule 1 (Form 1040), line 26. These are your total adjustments to income 10 10 11 Subtract line 10 from line 9. This is your adjusted gross income 11 60,471. 12 Itemized deductions (from Schedule A (Form 1040-NR)) or, for certain residents of India, standard deduction (see instructions). 11 60,471. 13a Qualified business income deduction from Form 8995 or Form 8995-A 13a 12 13,850. 14 Add lines 12 and 13c Add lines 12 and 13c 14 13,850. 14 14 13,850. 15 Subtract line 14 from line 11. If zero or less, enter -0 This is your taxable income 15 46,621. | | | | | | | | | | |
| 9Add lines 1z, 2b, 3b, 4b, 5b, 7, and 8. This is your total effectively connected income960, 471.10Adjustments to income from Schedule 1 (Form 1040), line 26. These are your total adjustments to income1011Subtract line 10 from line 9. This is your adjusted gross income1160, 471.12Itemized deductions (from Schedule A (Form 1040-NR)) or, for certain residents of India, standard deduction (see instructions).1160, 471.13aQualified business income deduction from Form 8995 or Form 8995-A13a1213, 850.14Add lines 13a and 13b13c13c1413, 850.15Subtract line 14 from line 11. If zero or less, enter -0 This is your taxable income1546, 621. | instructions. | | | | , , | | | | | 0.01 |
| 10 Adjustments to income from Schedule 1 (Form 1040), line 26. These are your total adjustments to income 10 11 Subtract line 10 from line 9. This is your adjusted gross income 11 60,471. 12 Itemized deductions (from Schedule A (Form 1040-NR)) or, for certain residents of India, standard deduction (see instructions). 12 13 13a Qualified business income deduction from Form 8995 or Form 8995-A. 13a 13a 14 Add lines 13a and 13b 13c 13,850. 15 Subtract line 14 from line 11. If zero or less, enter -0 This is your taxable income 15 46,621. | | | | | | | | | | |
| income 10 11 Subtract line 10 from line 9. This is your adjusted gross income 11 60,471. 12 Itemized deductions (from Schedule A (Form 1040-NR)) or, for certain residents of India, standard deduction (see instructions). 12 11 60,471. 13a Qualified business income deduction from Form 8995 or Form 8995-A 13a 12 13,850. 14 Add lines 13a and 13b 13c 14 13,850. 15 Subtract line 14 from line 11. If zero or less, enter -0 This is your taxable income 15 46,621. | | | | | - | | | | 00 | <u>, - /</u> |
| 11 Subtract line 10 from line 9. This is your adjusted gross income 11 60,471. 12 Itemized deductions (from Schedule A (Form 1040-NR)) or, for certain residents of India, standard deduction (see instructions). 12 13,850. 13a Qualified business income deduction from Form 8995 or Form 8995-A. 13a 12 13,850. b Exemptions for estates and trusts only (see instructions) 13b 13c 13c 14 Add lines 13a and 13b 13c 14 13,850. 15 Subtract line 14 from line 11. If zero or less, enter -0 This is your taxable income 15 46,621. | | 10 | | `` | | | - | |) | |
| 12 Itemized deductions (from Schedule A (Form 1040-NR)) or, for certain residents of India, standard deduction (see instructions). 12 13,850. 13a Qualified business income deduction from Form 8995 or Form 8995-A. 13a 12 13,850. b Exemptions for estates and trusts only (see instructions) 13b 13c 13c 14 Add lines 12 and 13c 11 fzero or less, enter -0 This is your taxable income 15 46,621. | | 11 | | | | | | | | ,471. |
| deduction (see instructions). Std Dedn US/India Treaty 12 13,850. 13a Qualified business income deduction from Form 8995 or Form 8995-A 13a 13a b Exemptions for estates and trusts only (see instructions) 13b 13b c Add lines 13a and 13b 13c 13c 14 Add lines 12 and 13c 14 13,850. 15 Subtract line 14 from line 11. If zero or less, enter -0 This is your taxable income 15 46,621. | | | | | | | | | | <u> </u> |
| 13a Qualified business income deduction from Form 8995 or Form 8995-A 13a 13a b Exemptions for estates and trusts only (see instructions) 13b 13b c Add lines 13a and 13b 13c 13c 14 Add lines 12 and 13c 14 13,850. 15 Subtract line 14 from line 11. If zero or less, enter -0 This is your taxable income 15 15 | | - | | | | | | | 2 13 | ,850. |
| b Exemptions for estates and trusts only (see instructions) 13b 13b c Add lines 13a and 13b 13b 13c 13c 14 Add lines 12 and 13c 13c 14 13,850. 15 Subtract line 14 from line 11. If zero or less, enter -0 This is your taxable income 15 15 | | 13a | | | | | | | | |
| c Add lines 13a and 13b 13c 14 Add lines 12 and 13c 14 13,850. 15 Subtract line 14 from line 11. If zero or less, enter -0 This is your taxable income 15 46,621. | | b | | | | | | | | |
| 14 Add lines 12 and 13c 13,850. 15 Subtract line 14 from line 11. If zero or less, enter -0 This is your taxable income 15 46,621. | | с | | | | | | . 13 | c | |
| | | 14 | | | | | | | 13 | ,850. |
| | | 15 | | | | | | . 15 | | - |

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

| Form 1040-NR (| 2023) | | Page |
|-------------------|-----------|--|--|
| Tax and | 16 | Tax (see instructions). Check if any from Form(s): 1 8814 2 4972 3 | 16 5,565. |
| Credits | 17 | Amount from Schedule 2 (Form 1040), line 3 | 17 0. |
| | 18 | Add lines 16 and 17 | 18 5,565. |
| | 19 | Child tax credit or credit for other dependents from Schedule 8812 (Form 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 zero or less, enter -0 | 22 5,565. |
| | 23a | Tax on income not effectively connected with a U.S. trade or business from | |
| | | Schedule NEC (Form 1040-NR), line 15 | |
| | b | Other taxes, including self-employment tax, from Schedule 2 (Form 1040), | |
| | | line 21 | |
| | С | Transportation tax (see instructions) | |
| | d | Add lines 23a through 23c | 23d |
| | 24 | Add lines 22 and 23d. This is your total tax | 24 5,565. |
| Payments | 25 | Federal income tax withheld from: | |
| | а | Form(s) W-2 | |
| | b | Form(s) 1099 | _ |
| | С | Other forms (see instructions) | |
| | d | Add lines 25a through 25c | 25d 11,204. |
| | е | Form(s) 8805 | 25e |
| | f | Form(s) 8288-A | 25f |
| | g | Form(s) 1042-S | 25g |
| | 26 | 2023 estimated tax payments and amount applied from 2022 return | 26 |
| | 27 | Reserved for future use . | 4 |
| | 28 | Additional child tax credit from Schedule 8812 (Form 1040) 28 | - |
| | 29 | Credit for amount paid with Form 1040-C | - |
| | 30 | Reserved for future use 30 | 4 |
| | 31 | Amount from Schedule 3 (Form 1040), line 15 | |
| | 32 | Add lines 28, 29, and 31. These are your total other payments and refundable credits | 32 |
| | 33 34 | Add lines 25d, 25e, 25f, 25g, 26, and 32. These are your total payments | 33 11,204. 34 5,639. |
| Refund | 34 35a | Amount of line 34 you want refunded to you . If Form 8888 is attached, check here | 34 5,639. 35a 5,639. |
| Direct deposit? | b soa | Routing number $\begin{vmatrix} 1 & 1 & 2 & 0 & 0 & 6 & 5 & 9 \end{vmatrix}$ c Type: \square Checking \square Savings | 33a 3,039 . |
| See instructions. | b | Account number 9 2 3 2 1 4 8 6 4 4 | |
| | e | If you want your refund check mailed to an address outside the United States not shown on page 1, | |
| | e | | |
| | 36 | enter it here Amount of line 34 you want applied to your 2024 estimated tax 36 | - |
| Amount | 37 | Subtract line 33 from line 24. This is the amount you owe . | |
| You Owe | | For details on how to pay, go to www.irs.gov/Payments or see instructions | 37 |
| | 38 | Estimated tax penalty (see instructions) | |
| Third | Do yo | w want to allow another person to discuss this return with the IRS? See instructions. | olete below. X No |
| Party | Desig | nee's Phone Personal identif | fication |
| Designee | name | | |
| | | penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the | |
| 0. | belief, | they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which | , , |
| Sign | Your | | e IRS sent you an Identity |
| Here | | | tection PIN, enter it here e inst.) |
| | Dhon | | , |
| | Phone | e no. Email address arer's name Preparer's signature Date PTIN | Check if: |
| Paid | • | | |
| Preparer | | | |
| Use Only | | s name GLOBAL TAXES LLC Phone n s address 245 ROONEY CT E BRUNSWICK NJ 08816 Firm's E | |
| Go to www.ire | | rm1040ND for instructions and the letest information | Form 1040-NR (2023 |
| ao to www.iis.(| ,57/1 01 | BAA REV 03/01/24 PRO | 2023 10-10-10-10 (2023 |

| SCHEDULE | 1 |
|-------------|---|
| (Form 1040) | |

Department of the Treasury

Additional Income and Adjustments to Income

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

OMB No. 1545-0074 20 23

| Department of the Treasury Internal Revenue Service | Go to www.irs.gov/Form1040 for instructions and the latest information. | | Attachment Sequence No. 01 |
|--|---|----------|--------------------------------------|
| Name(s) shown on Fo | rm 1040, 1040-SR, or 1040-NR | Your soc | ial security number |
| ASHRAY BALI | | 815-65 | -9391 |

| 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. Attac | h Schedule E . | 5 | -8,064. |
| 6 | Farm income or (loss). Attach Schedule F. | | 6 | |
| 7 | Unemployment compensation | | 7 | |
| 8 | Other income: | | | |
| а | Net operating loss | Ba (|) | |
| b | Gambling | Bb | | |
| С | | BC | | |
| d | 5 | Bd (|) | |
| е | | Be | | |
| f | | Bf | | |
| g | | 3g | | |
| h | | 3h | | |
| i | | Bi | | |
| j | | Bj | | |
| k | | 3k | | |
| I | Income from the rental of personal property if you engaged in the rental | | | |
| | | BI | | |
| m | Olympic and Paralympic medals and USOC prize money (see | | | |
| | | m | _ | |
| n | | ßn | _ | |
| 0 | | 80 | _ | |
| р | | 3p | _ | |
| q | | Bq | _ | |
| r | | 3r | _ | |
| S | Nontaxable amount of Medicaid waiver payments included on Form | | | |
| _ | | Bs (| 4 | |
| t | Pension or annuity from a nonqualifed deferred compensation plan or | | | |
| | | Bt | - | |
| u | | Bu | - | |
| Z | Other income. List type and amount: | >_ | | |
| 9 | | 3z | 9 | |
| 9 10 | Total other income. Add lines 8a through 8z | | 3 | |
| 10 | 1040, 1040-SR, or 1040-NR, line 8 | | 10 | -8,064. |
| For Pa | perwork Reduction Act Notice, see your tax return instructions. | | | e 1 (Form 1040) 2023 |

| Par | t II Adjustments to Income | | |
|-----|---|----------|--------------------|
| 11 | Educator expenses | 11 | |
| 12 | Certain business expenses of reservists, performing artists, and fee-basis government | | |
| | 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 8I 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) | | |
| 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 | _ | |
| 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: | | |
| | 24z | | |
| 25 | 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 and on | | |
| | Form 1040, 1040-SR, or 1040-NR, line 10 | 26 | |
| | BAA REV 03/07/24 PRO | Schedule | 1 (Form 1040) 2023 |

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

OMB No. 1545-0074

Sequence No. 7B

23

20

Attachment

Attach to Form 1040-NR.

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

Name shown on Form 1040-NR

Your identifying number

815-65-9391

ASHRAY BALI

Enter **amount of income** under the appropriate rate of tax. See instructions.

| Nature of Income | | | (a) 10% | (b) 15% | (c) 30% | (d) Other (specify) | | | | |
|---|--|---------|--|----------------------------------|---------|-----------------------------|---------------------|----------------------------|--|--|
| | | | | | | (a) 10% | (d) 15% | (C) 30% | % | % |
| 1 | Dividends and divide | nd eq | uivalents: | | | | | | | |
| а | Dividends paid by U. | S. cor | porations | | 1a | | | | | |
| b | Dividends paid by fo | reign d | corporations | | 1b | | | | | |
| С | Dividend equivalent p | aymer | nts received with respect to section 871(m) | transactions | 1c | | | | | |
| 2 | Interest: | | | | | | | | | |
| а | Mortgage | | | | 2a | | | | | |
| b | Paid by foreign corpo | oratior | IS | | 2b | | | | | |
| С | Other | | | | 2c | | | | | |
| 3 | Industrial royalties (p | atents | , trademarks, etc.) | | 3 | | | | | |
| 4 | Motion picture or TV | copyr | ight royalties | | 4 | | | | | |
| 5 | Other royalties (copy | rights, | , recording, publishing, etc.) | | 5 | | | | | |
| 6 | | | natural resources royalties | | 6 | | | | | |
| 7 | Pensions and annuiti | es. | | | 7 | | | | | |
| 8 | | | | | 8 | | | | | |
| 9 | Capital gain from line | e 18 be | elow | | 9 | | | | | |
| 10 | Gambling-Resident | s of C | anada only. Enter net income in column (| (c). | | | | | | |
| а | Winnings | | | | | | | | | |
| b | Losses | | | | 10c | | | | | |
| 11 | Note: Enter winnings | s only. | ountries other than Canada. | | 11 | | | | | |
| 12 | Other (specify): | | | | | | | | | |
| | | | | | 12 | | | | | |
| 13 | Add lines 1a through | 12 in | 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 | From | Sales or Excha | nges of Proper | ty | | |
| losses f exchan 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 acqu mm/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). |
| effectively connected with a U.S. business. Do not include a gain | | | | | | | | | | |
| or loss | on disposing of a U.S. real ty interest; report these | | | | | | | | | |
| gains a | nd losses on Schedule D | | | | | | | | | |
| (Form 1 | • | | | | | | | | | |
| exchan | property sales or ges that are effectively | | | | | | | | | |
| | ted with a U.S. business edule D (Form 1040), | 17 | Add columns (f) and (g) of line 16 . | | | | | 17 | | |
| | 797, or both. | 18 | Capital gain. Combine columns (f) and | d (g) of line 17 | 7. Ente | er the net gain here | e and on line 9 abo | ove. If a loss, ente | r-0 18 | |

SCHEDULE OI (Form 1040-NR)

Other Information

Attach to Form 1040-NR.

OMB No. 1545-0074

| | nent of the Treasury Revenue Service | Go | Attachment Sequence No. 7C | | | | | | | | |
|---------|---|------------------------|--|-------------------------|--------------------------------------|-----------------|-------------------------------|--------------|--|--|--|
| Name s | hown on Form 1040 | I-NR | | wer all questions. | | Your identifyir | | | | | |
| ASHF | RAY BALI | | | | | 815-65-9 | 9391 | | | | |
| Α | Of what countr | y or countries v | were you a citizen or nationa | al during the tax year | ? INDIA | | | | | | |
| в | In what country | , did you claim | residence for tax purposes | s during the tax year | ? United States | | | | | | |
| С | Have you ever | applied to be a | green card holder (lawful p | ermanent resident) o | f the United States? . | | 🗌 Yes | 🛛 No | | | |
| D | Were you ever: | | | | | | | | | | |
| 1. | A U.S. citizen? | | | | | | 🗌 Yes | 🛛 No | | | |
| 2. | A green card ho | older (lawful pe | rmanent resident) of the Un | ited States? | | | 🗌 Yes | 🔀 No | | | |
| | • | ., . | 2), see Pub. 519, chapter 4, | • | | | | | | | |
| Е | | | day of the tax year, enter y day of the tax year. <u>F1</u> | | ı didn't have a visa, en | - | | | | | |
| F | | | visa type (nonimmigrant sta te the date and nature of the | tus) or U.S. immigrati | ion status? | | 🗌 Yes | 🛛 No | | | |
| G | List all dates yo | ou entered and | left the United States durin | g 2023. See instruction | ons. | | | | | | |
| | | | Canada or Mexico AND cor | | | | | | | | |
| | check the box | for Canada o | r Mexico and skip to item F | | 🗌 Canada | Mexico | | | | | |
| | Date entered mm/c | United States dd/yy | Date departed United State mm/dd/yy | es D | ate entered United State mm/dd/yy | s Date dep | oarted Unite mm/dd/yy | d States | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| н | | | vacation, nonworkdays, and | | | | | | | | |
| _ | 2021 | | , 2022 | , and 20 | 023 365 | · · · | ∇ | — | | | |
| I | | | return for any prior year?. | | | | | ∐ No | | | |
| | Il res, give in | ie latest year a | nd form number you filed: st?............ | 10 | 40NR | | ☐ Yes | 🗙 No | | | |
| J | | | U.S. or foreign owner unde | | | | | | | | |
| | | | ribution from a U.S. person | | | | | 🗌 No | | | |
| к | - | | sation of \$250,000 or more | | | | | | | | |
| IN I | | | ative method to determine t | | | | | | | | |
| L | Income Exemp | t From Tax-I | f you are claiming exempti | on from income tax | under a U.S. income | | | | | | |
| 1. | complete (1) through (3) below. See Pub. 901 for more information on tax treaties. 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. | | | | | | | | | | |
| | | | untry | | | | mount of exe in current ta | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | (a) Tatal Esta | r this amount - | n Form 1040 ND line 14 D | o not ontor it on what | l | | | | | | |
| n | | | on Form 1040-NR, line 1k. D preign country on any of the | | | | Yes | No | | | |
| 2. 3 | | | ts pursuant to a Competent | • | , | | ∐ ¥es ∐ Yes | ∐ NO ⊠ No | | | |
| э. | - | | Competent Authority detern | - | | | | | | | |
| | If "Yes," attach | a copy of the | Competent Authority detern | nination letter to your | r 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

BAA

For Paperwork Reduction Act Notice, see the Instructions for Form 1040-NR.

REV 03/07/24 PRO Schedule OI (Form 1040-NR) 2023

| SCHEDULE | Е |
|-------------|---|
| (Form 1040) | |

Supplemental Income and Loss

OMB No. 1545-0074

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

Department of the Treasury Internal Revenue Service

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

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

| _ | | |
|---|-----------------------|------|
| | Attachmer Seguence | 13 |
| | <u>6</u> 01 | |

| |) snown on return | | | | | | | | | er |
|------------|--|---------|---------------------|----------------|-------------|-------------------|-------------|----------------|---|------|
| | RAY BALI | | | | | | 815-6 | 5-9391 | | |
| Part | 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. | ty, use | yalties Schedule | C . See | instru | ctions. If you a | are an indi | vidual, rep | ort far | m |
| A [| Did you make any payments in 2023 that would require you | to file | Form(s) 1 | 099? S | See ins | structions . | | . 🗌 Ye | es 🗵 | No |
| BI | f "Yes," did you or will you file required Form(s) 1099? . | | | | | | | . 🗌 Ye | es 🗌 | No |
| 1a | Physical address of each property (street, city, state, ZIF | | | | | | | | | |
| - | | | , | | | | | | | |
| <u>A</u> | KOHEDA COLONY HYDERABAD TELANGANA IN 5 | 0151 | | | | | | | | |
| B | | | | | | | | | | |
| C | | | | | _ | | - | | | |
| 1b | Type of Property (from list below) 2 For each rental real estate proper above, report the number of fair | | | | ⊢a | ir Rental Days | | nal Use iys | C | ζĴΛ |
| • | above, report the number of half personal use days. Check the Q | | | • | | 365 | | - | <u>+ </u> | |
| A B | if you meet the requirements to f | | | <u>A</u> | | 305 | | 0 | | |
| C | qualified joint venture. See instru | | | B C | | | | | | |
| | - A Dura u sub u | | | C | | | | | | |
| | of Property: | 1-1 | | | 7 | Calf Dantal | | | | |
| | Single Family Residence 3 Vacation/Short-Term Ren | lai | 5 Land | | | Self-Rental | uile e) | | | |
| 2 | Multi-Family Residence 4 Commercial | | 6 Roya | lities | 0 | Other (desc | nbe) | | | |
| | | | | | | Propert | ies: | | | |
| Incon | ne: | | | Α | | В | | | С | |
| 3 | Rents received | 3 | | 4 | 25. | | | | | |
| 4 | Royalties received | 4 | | | | | | | | |
| Exper | | | | | | | | | | |
| 5 | Advertising | 5 | | | | | | | | |
| 6 | Auto and travel (see instructions) | 6 | | | | | | | | |
| 7 | Cleaning and maintenance | 7 | | 1,2 | 41. | | | | | |
| 8 | Commissions | 8 | | | | | | | | |
| 9 | Insurance | 9 | | | | | | | | |
| 10 | Legal and other professional fees | 10 | | | | | | | | |
| 11 | Management fees | 11 | | 1,0 | 00. | | | | | |
| 12 | Mortgage interest paid to banks, etc. (see instructions) | 12 | | | | | | | | |
| 13 | Other interest | 13 | | | | | | | | |
| 14 | Repairs | 14 | | 1,8 | 25. | | | | | |
| 15 | Supplies | 15 | | 1,9 | 87. | | | | | |
| 16 | Taxes | 16 | | | | | | | | |
| 17 | Utilities | 17 | | 2,4 | 36. | | | | | |
| 18 | Depreciation expense or depletion | 18 | | | | | | | | |
| 19 | Other (list) | 19 | | | | | | | | |
| 20 | Total expenses. Add lines 5 through 19 | 20 | | 8,4 | 89. | | | | | |
| 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 | | -8,0 | 64. | | | | | |
| 22 | Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) | 22 | (| -8,06 | 4.) | (|) | (| | |
| 23a | Total of all amounts reported on line 3 for all rental prope | rties | | | 23a | | 425. | | | |
| b | Total of all amounts reported on line 4 for all royalty prop | erties | | | 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 | 8 | 8,489. | | | |
| 24 | Income. Add positive amounts shown on line 21. Do not | t inclu | de any los | sses | | | . 24 | | | |
| 25 | Losses. Add royalty losses from line 21 and rental real estate | e losse | es from lin | e 22. Ei | nter to | tal losses her | e 25 | (| 8,0 |)64. |
| 26 | Total rental real estate and royalty income or (loss). | Comb | ine lines : | 24 and | 25. E | nter the resu | ult | | | |
| | here. If Parts II, III, and IV, and line 40 on page 2 do no | t appl | ly to you, | also e | nter th | nis amount o | | | | |
| | Schedule 1 (Form 1040), line 5. Otherwise, include this ar | mount | t in the tot | al on li | ne 41 | on page 2 | · 26 | | -8, | 064 |

26 -8,064. Schedule E (Form 1040) 2023