# Department of the Treasury – Internal Revenue Service U.S. Nonresident Alien Income Tax Return 2023 OMB No. 1545-0074

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

For the year Jan. 1-Dec. 31, 2023, or other tax year begin			inning	ning, 2023, ending, 20			0	See separate instructions.		
Your first name and middle initial		Last na	Last name			Your identifying number				
								(see instructions)		
SAI PRANEETH			KOND	AVEETI				075-51-9644		
Home address	(num	ber and street). If you have a P.O. b	ox, see ins	tructions.					Apt. no.	
4689 MUST	'ANG	PKWY								
City, town, or p	ost o	ffice. If you have a foreign address,	also comp	lete spaces below.			State	ZI	P code	
CARROLLTC	N						TX	7	5010	
Foreign country	nam	е	Foreigi	n province/state/county			Foreign po	stal code		
Filing		Single Married filing s	eparately (N	MFS) Qualifyi	ng survi	ving spouse (	QSS)	☐ Estat	e 🔲 Trust	
Status		you checked the QSS box, enter the			son is a	child but not	our deper			
Check only one box.		•				•	•			
	۸4 -		: /				- : \	/h)    - · ·	-1	
Digital Assets		ny time during 2023, did you: (a) re erwise dispose of a digital asset (or							Yes X No	
Dependents							(4) Chec	k the box if	qualifies for (see inst.):	
(see instructions):		(n) = 1		(2) Dependent's	(8) 5		Child	tax credit	Credit for other	
	-	(1) First name Last name	me	identifying number	(3) Re	lationship to yo	1		dependents	
If more than four										
dependents, see	-									
instructions and check here										
	4.	Total amount from Form(a) W O		not w rational				140	45,510.	
Income	1a	Total amount from Form(s) W-2, I	,	,				1a 1b	45,510.	
Effectively	b	Household employee wages not Tip income not reported on line 1	•	• •				1c		
Connected With U.S.	c d	Medicaid waiver payments not re	`					1d		
Trade or	e	Taxable dependent care benefits	•	` ' '	,			1e		
Business	f	Employer-provided adoption ben		•				1f		
Dusiness		g Wages from Form 8919, line 6						1g		
Attach	h	Other earned income (see instruc						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									
and 8288-A here. Also		line 1(e)				1k				
attach	z	Add lines 1a through 1h						1z	45,510.	
Form(s) 1099-R if	2a	Tax-exempt interest	2a	<b>b</b> Tax	kable int	erest		2b		
tax was	За	Qualified dividends	3a	<b>b</b> Ord	dinary di	vidends		3b		
withheld.	4a	IRA distributions	4a	<b>b</b> Tax	kable an	nount		4b		
If you did not	5a	Pensions and annuities	5a	2,082. <b>b</b> Tax	kable an	nount		5b	0.	
get a Form W-2, see	6	Reserved for future use						6		
instructions.	7	Capital gain or (loss). Attach Sche	•	, ,		•		7		
	8	Additional income from Schedule						8	<del>-</del> 7,230.	
	9	Add lines 1z, 2b, 3b, 4b, 5b, 7, ar	nd 8. This is	your total effectively of	onnect	ed income .		9	38,280.	
	10	Adjustments to income from Schincome	•	orm 1040), line 26. Thes	•	-		10		
	11	Subtract line 10 from line 9. This						11	38,280.	
	12 Itemized deductions (from Schedule A (Form 1040-NR)) or, for certain residents of India, standard							13,850.		
	13a	deduction (see instructions)							10,000.	
	b	Exemptions for estates and trusts				13b				
	C	Add lines 13a and 13b	• '	· ·				13c		
	14								13,850.	
	15	Subtract line 14 from line 11. If 76						15	24 430	

Form 1040-NR (	2023)						Page <b>2</b>	
Tax and	16	Tax (see instructions). Check if any from Form(s): 1  8814	<b>2</b> 4972	2 3 🗌		16	2,711.	
Credits	17	Amount from Schedule 2 (Form 1040), line 3				17	0.	
	18	Add lines 16 and 17				18	2,711.	
	19	Child tax credit or credit for other dependents from Schedule 8	812 (Form 104	10)		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	2,711.	
	23a	Tax on income not effectively connected with a U.S. trade or bu Schedule NEC (Form 1040-NR), line 15		23a				
	b	Other taxes, including self-employment tax, from Schedule 2 (f	Form 1040),					
		line 21		23b				
	С	Transportation tax (see instructions)	[	23c				
	d	Add lines 23a through 23c				23d		
	24	Add lines 22 and 23d. This is your <b>total tax</b>	<u> </u>	<u></u>		24	2,711.	
<b>Payments</b>	25	Federal income tax withheld from:						
	а	Form(s) W-2		25a	7,706.			
	b	Form(s) 1099		25b				
	С	Other forms (see instructions)	[	25c				
	d	Add lines 25a through 25c				25d	7,706.	
	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 re	eturn			26		
	27	Reserved for future use		27				
	28	Additional child tax credit from Schedule 8812 (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 1040), line 15		31				
	32	Add lines 28, 29, and 31. These are your total other payments	32					
	33	Add lines 25d, 25e, 25f, 25g, 26, and 32. These are your total p				33	7,706.	
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This		•	+	34	4,995.	
	35a	Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is a			⊔ ¦	35a	4,995.	
Direct deposit?	b	Routing number 1 1 1 0 0 0 6 1 4 c Type: X Checking Savi						
See instructions.	d	Account number 6 9 7 1 3 3 8 3 0						
	е	If you want your refund check mailed to an address outside the	e United State	s not shown on	page 1,			
		enter it here.						
	36	Amount of line 34 you want applied to your 2024 estimated to	ax	36				
Amount	37	Subtract line 33 from line 24. This is the <b>amount you owe</b> .						
You Owe		For details on how to pay, go to www.irs.gov/Payments or see	1			37		
	38	Estimated tax penalty (see instructions)		38			<u></u>	
Third	•	u want to allow another person to discuss this return with the IR	S? See instruc		es. Comple		w. 🗵 No	
				nal identific	ation			
Designee	name	penalties of perjury, I declare that I have examined this return and accomp			er (PIN)	boot of m		
0:		they are true, correct, and complete. Declaration of preparer (other than to						
Sign	Your	signature Date You	ur occupation				nt you an Identity	
Here			SOFTWARE DEVELOPER				N, enter it here	
-	Db		FIWAKE D	FAFTOREK	(see i	1181.)		
	Phone	e no. Email address rer's name Preparer's signature	I	Date	PTIN		hook if:	
Paid	•		איני דעש עשט			١,	Check if:	
Preparer		PRIYA RAM SAGAR GUPTA TALLAM   SYAM PRIYA RAM SAGAR GU	ria TALLAM	02/21/2024	P02082		Self-employed	
Use Only		name GLOBAL TAXES LLC	Phor			( , , , , , , , , , , , , , , , , , , ,		
	LIIII S	address 245 ROONEY CT E BRUNSWICK NJ 0	ΩΧΙΌ		Firm's EIN	v 04	-3171965	

BAA

## SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2023

Attachment
Seguence No. 01

Department of the Treasury Internal Revenue Service

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

SAI PRANEETH KONDAVEETI

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

Go to www.irs.gov/Form1040 for instructions and the latest information.

	Sequence No. <b>01</b>
Your soc	ial security number
075-51	-0611

Par	t 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	-7,230.
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		
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			
	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 ( )		
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:			
_	The state of the s	8z		
9	Total other income. Add lines 8a through 8z		9	_
10	Combine lines 1 through 7 and 9. This is your <b>additional income</b> . Enter			7 000
	1040, 1040-SR, or 1040-NR, line 8	<u> </u>	10	-7,230.

Schedule 1 (Form 1040) 2023 Page **2** 

Par	t II Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-basis governr	nent		
	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		9a	
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			
_	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			
	Form 1040, 1040-SR, or 1040-NR, line 10	:	26	

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

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

Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Name shown on Form 1040-NR

Attach to Form 1040-NR. Go to www.irs.gov/Form1040NR for instructions and the latest information. Sequence No. 7B

Your identifying number

SAI PRANEETH KONDAVEETI 075-51-9644 Enter **amount of income** under the appropriate rate of tax. See instructions. (d) Other (specify) Nature of Income (a) 10% **(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 2b 2c C 3 4 5 Real property income and natural resources royalties . . . 6 7 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-Residents of countries other than Canada. 11 Other (specify): 12 12 13 Add lines 1a through 12 in columns (a) through (d) . . . . . . . . . . . . 13 14 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 Enter only the capital gains and 16 (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), mm/dd/yyyy mm/dd/yyyy other basis 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 -0-18 Form 4797, or both.

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

## **Other Information**

Attach to Form 1040-NR.

Go to www.irs.gov/Form1040NR for instructions and the latest information. Department of the Treasury Internal Revenue Service Answer all questions.

OMB No. 1545-0074

Attachment Sequence No. **7C** 

Nam	ne sl	nown on Form 1040-NR				Your identifying	number			
SA	Ι	PRANEETH KONDAVEETI				075-51-9644				
Α		Of what country or countries were you a citizen or national during the tax year? INDIA								
В		In what country did you claim residence for tax purposes during the tax year? <a href="United States">United States</a>								
С		Have you ever applied to be a green card holder (lawful permanent resident) of the United States?						⊠ No		
D		Were you ever:								
		A U.S. citizen?								
	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 of immigration status on the last of	day of the tax year. $_{\text{F1}}$							
F		Have you ever changed your v If you answered "Yes," indicate	isa type (nonimmigrant sta e the date and nature of the	tus) or U.S. immi e change:	gration status?		☐ Yes	⊠ No		
G		List all dates you entered and I	left the United States durin	g 2023. See instr	ructions.					
		Note: If you're a resident of C				uent intervals,				
		check the box for Canada or	Mexico and skip to item F	1	L Canada	☐ Mexico	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	r	nm/dd/yy			
н		Give number of days (including	vacation nonworkdays and	 I nartial days) you	were present in the United	States during:				
••		2021				_				
ı		Did you file a U.S. income tax					X Yes	☐ No		
		If "Yes," give the latest year an								
J		Are you filing a return for a trus					☐ Yes	⊠ No		
		If "Yes," did the trust have a U					_			
		U.S. person, or receive a contr					☐ Yes	☐ No		
K		Did you receive total compensation of \$250,000 or more during the tax year?				Yes	⊠ No			
		· · ·					□ No			
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.								
		(a) Coul	ntry	(b) Tax treaty ar	ths (d) Amount of exempt ears income in current tax year					
		(e) Total. Enter this amount or	n Form 1040-NP line 114 D	o not enter it an	where else on line 1					
	2.			-			☐ Yes	□No		
	<ul><li>2. Were you subject to tax in a foreign country on any of the income shown in 1(d) above?</li><li></li></ul>							⊠ No		
		If "Yes," attach a copy of the Competent Authority determination letter to your return.								
М		Check the applicable box if:								
	1.	This is the first year you are may with a U.S. trade or business u	aking an election to treat in ınder section 871(d). See ir	come from real pastructions	property located in the Unit	ed States as ef	fectively c	connected		
	2.	You have made an election in States as effectively connected	n a previous year that has	not been revoke	ed, to treat income from re	eal property loc	cated in th	he United		

#### **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,

Attachment

Department of the Treasury Internal Revenue Service

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

Sequence No. 13

OMB No. 1545-0074

Name(s) shown on return Your social security number 075-51-9644 SAI PRANEETH KONDAVEETI 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 2023 that would require you to file Form(s) 1099? See instructions . . . . . 1a Physical address of each property (street, city, state, ZIP code) 54-19-22/4/3, ARKA MEADOWS VIJAYAWADA ANDHRA PRADESH IN 520008 Α В C 1b Type of Property For each rental real estate property listed **Fair Rental Personal Use** 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. С C Type of Property: 3 Vacation/Short-Term Rental 1 Single Family Residence 5 Land 7 Self-Rental 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 3 Rents received . 3 510. 4 4 Royalties received **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance . . . 7 1,570. 8 Commissions 8 9 9 Insurance . . . 10 10 Legal and other professional fees 11 Management fees . . . . . . . . 11 1,190. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 14 1,920. 14 Repairs . . . . 15 Supplies 15 1,340. 16 16 Taxes 17 Utilities . . . . . . . 17 1,720. 18 18 Depreciation expense or depletion . . . . . . Other (list) 19 19 20 20 7,740. Total expenses. Add lines 5 through 19 . . . . . 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 -7,230.22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . -7,230. )l( 510. Total of all amounts reported on line 3 for all rental properties 23a 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

Income. Add positive amounts shown on line 21. Do not include any losses

Total of all amounts reported on line 18 for all properties

Total of all amounts reported on line 20 for all properties

7,740.

24

Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 26 here. If Parts II, III, and 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	-7 230

24

25

23d

23e