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	the year Jan. 1-Dec. 31, 2023, or other tax year beginning, 2023, ending, 20							See separate instructions.		
Your first name								our identifying number		
								see instructions)		
DEEP HEMA	NT		TRIV	EDI			075-	075-29-5824		
Home address (number and street). If you have a P.O. box, see instructions.								Apt. no.		
264 HUTTON ST								1		
City, town, or post office. If you have a foreign address, also complete spaces below.								ZIP code		
JERSEY CI	ΤY					NJ		07307		
Foreign country name Foreign province/state/county Foreign posta							postal coc	le		
Filing Status	X	Single	☐ Est	ate 🗌 Trust						
Check only	lf :	you checked the QSS box, enter the o	child's na	ame if the qualifying per	son is a child but not	your dep	endent:			
one box.										
Digital Assets	At a	ny time during 2023, did you: (a) recei	ve (as a	reward, award, or payn	nent for property or se	ervices): c	or (b) sell. e	exchange, or		
Digital / toooto	othe	erwise dispose of a digital asset (or a f	inancial	interest in a digital asse	et)? (See instructions.)			. Yes X No		
Dependents						(4) Ch	eck the box	ck the box if qualifies for (see inst.):		
(see instructions):		(1) First name		(2) Dependent's identifying number	(3) Relationship to yo	Chi	ld tax credit	Credit for other		
		(1) First name Last name		identilying number	(3) Relationship to yo	ou		dependents		
If more than four										
dependents, see										
instructions and check here										
Income	1a	Total amount from Form(s) W-2, box	(1 (see i	nstructions)			. 1a	89,242.		
Effectively	b	Household employee wages not rep	,	,				03/2121		
Connected	c	Tip income not reported on line 1a (s		` '						
With U.S.	d	Medicaid waiver payments not report		,						
Trade or	e	Taxable dependent care benefits fro								
Business	f	Employer-provided adoption benefit		•						
240000	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			1i					
SSA-1042-S,	j	Reserved for future use					. 1j			
RRB-1042-S, and 8288-A	k	Total income exempt by a treaty from line 1(e)								
here. Also attach	z	Add lines 1a through 1h			IK		. 1z	89,242.		
Form(s)	2a	Tax-exempt interest 2a						144.		
1099-R if tax was		Qualified dividends 3a	_		dinary dividends .		. 2b	111.		
withheld.	4a	IRA distributions 4a			xable amount					
If you did not	5a	Pensions and annuities 5a	_		xable amount		_			
get a Form	6	Reserved for future use	erved for future use							
W-2, see instructions.	7	Capital gain or (loss). Attach Schedu	ıle D (Fo	rm 1040) if required. If r	not required, check he	ere	7			
	8	Additional income from Schedule 1	. 8	-13,470.						
	9	Add lines 1z, 2b, 3b, 4b, 5b, 7, and 8	8. This is	your total effectively	connected income		. 9	75,916.		
	10	Adjustments to income from Sched income	•		•			1,717.		
	11	Subtract line 10 from line 9. This is y						74,199.		
	12	Itemized deductions (from Schedu								
		deduction (see instructions)	•	"		-		13,850.		
	13a	Qualified business income deduction			1 1					
	b	Exemptions for estates and trusts or	nly (see i	instructions)	13b					
	С	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 t a	axable income .		. 15	60,349.		

Form 1040-NR (2023)										Page 2
Tax and	16	Tax (see instructions). Check if an	y from For	rm(s): 1	314 2 [4972	3			16	8,579.
Credits	17	Amount from Schedule 2 (Form 1	1040), line	3						17	0.
	18	Add lines 16 and 17								18	8 , 579.
	19	Child tax credit or credit for othe	r depende	ents from Sched	ule 8812 (Fo	orm 104	0) .			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	8 , 579.
	23a	Tax on income not effectively cor	nnected w	rith a U.S. trade	or business	from					
		Schedule NEC (Form 1040-NR), I	ine 15 .				23a				
	b	Other taxes, including self-emplo	yment ta	x, from Schedul	e 2 (Form 1	040),					
		line 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	ır total ta	x						24	8 , 579.
Payments	25	Federal income tax withheld from	n:								
	а	Form(s) W-2					25a	1	2,078.		
	b	Form(s) 1099					25b				
	С	Other forms (see instructions) .					25c				
	d	Add lines 25a through 25c								25d	12,078.
	е	Form(s) 8805								25e	
	f	Form(s) 8288-A								25f	
	g	Form(s) 1042-S								25g	
	26	2023 estimated tax payments an	d amount	applied from 20)22 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	,.				31				
	32	Add lines 28, 29, and 31. These are your total other payments and refundable credits									
	33	Add lines 25d, 25e, 25f, 25g, 26,	and 32. T	hese are your to	otal payme	nts .				33	12,078.
Refund	34	If line 33 is more than line 24, sul					•	-		34	3,499.
	35a	Amount of line 34 you want refunded to you . If Form 8888 is attached, check here								35a	3,499.
Direct deposit?	b	Routing number 0 2 1 0 0 0 0 2 1 c Type: Checking Savings									
See instructions.	d	Account number 5 2 6 7									
	е	If you want your refund check m	ailed to ar	n address outsic	le the Unite	ed States	s not s	hown or	page 1,		
		enter it here.								-	
	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	_	-		tions .				37	
	38	Estimated tax penalty (see instru				· . l	38				
Third	•	u want to allow another person to	discuss t			einstruc	tions.		es. Comp		low. 🗵 No
Party Designee	•	signee's Phone Personal identifi							ication		
Designee		namenonumber (PIN) Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and									.f
		they are true, correct, and complete. D									
Sign		signature				,					ent you an Identity
Here	i oui .	signature	Date Your occupation						PIN, enter it here		
					ROBOTI	CS EN	IGIN:	EER		inst.)	
	Phone	e no.		Email address							
Paid	Prepa	rer's name	Preparer*	's signature			Date		PTIN		Check if:
Preparer	SYAM	1 PRIYA RAM SAGAR GUPTA	SYAM I	PRIYA RAM	SAGAR GU	UPTA	04/1	3/2024	P02082	2703	Self-employed
-	Firm's	s name GLOBAL TAXES I	LLC	'			Phone no. (678) 965-9522				
Use Only	Firm's	address 245 ROONEY C	T E BF	RUNSWICK N	J 08816)			Firm's E		4-3171965

BAA

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2023
Attachment
Sequence No. 01

Department of the Treasury Internal Revenue Service

DEEP HEMANT TRIVEDI

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 075-29-5824

Par	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	ach Schedule E .	5	-13,470.
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	4	
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	4	
r	Scholarship and fellowship grants not reported on Form W-2	8r	4	
S	Nontaxable amount of Medicaid waiver payments included on Form			
_	1040, line 1a or 1d	8s (<u> </u>	
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:			
0		8z		
9	Total other income. Add lines 8a through 8z	horo and an Farm	9	
10	Combine lines 1 through 7 and 9. This is your additional income . Ente 1040, 1040-SR, or 1040-NR, line 8		10	-13,470.
	1070, 1070°011, 01 1040°1111, 11110 0		10	, 4/U.

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 governing	ment	
	officials. Attach Form 2106		
13	Health savings account deduction. Attach Form 8889	13	1,717.
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		
b	Recipient's SSN		
С	Date of original divorce or separation agreement (see instructions):		
20	IRA deduction	20	
21	Student loan interest deduction		
22	Reserved for future use		
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:		
25	Total other adjustments. Add lines 24a through 24z		
26	Add lines 11 through 23 and 25. These are your adjustments to income . Enter here an	d on	1 54 5
	Form 1040, 1040-SR, or 1040-NR, line 10	26	1,717.

SCHEDULE NEC (Form 1040-NR)

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

Attachment

Your identifying number

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

OMB No. 1545-0074

DEEP HEMANT TRIVEDI 075-29-5824 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.

Answer all questions.

OMB No. 1545-0074

2023

Attachment
Sequence No. 7C

Department of the Treasury Internal Revenue Service

	snown on Form 1040-NR	rour identifying number									
DEE	P HEMANT TRIVEDI			075-29-58							
Α	Of what country or countries were you a citizen or nation	al during the tax year?	! INDIA								
В	In what country did you claim residence for tax purposes during the tax year? India										
С	Have you ever applied to be a green card holder (lawful permanent resident) of the United States?										
D	Were you ever:										
1	. A U.S. citizen?				☐ Yes	⊠ No					
2	. A green card holder (lawful permanent resident) of the Ur				☐ Yes	⊠ No					
	If you answer "Yes" to (1) or (2), see Pub. 519, chapter 4,										
Е	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.										
	immigration status on the last day of the tay year										
F	Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status?										
	If you answered "Yes," indicate the date and nature of the	e change:				⊠ No					
G	List all dates you entered and left the United States during	na 2023. See instructio	ons.								
	Note: If you're a resident of Canada or Mexico AND co			ent intervals.							
	check the box for Canada or Mexico and skip to item I			☐ Mexico							
	Date entered United States	tes Da	ate entered United State	s Date depar	ted Unite	d States					
	mm/dd/yy mm/dd/yy		mm/dd/yy		ım/dd/yy						
Н	Give number of days (including vacation, nonworkdays, and	d partial davs) vou were	e present in the United S	States durina:							
	2021, 2022										
ı	Did you file a U.S. income tax return for any prior year? .				X Yes	□No					
J	Are you filing a return for a trust?	If "Yes," give the latest year and form number you filed: 1040NR Are you filing a return for a trust?									
	If "Yes," did the trust have a U.S. or foreign owner under the grantor trust rules, make a distribution or loan to a										
	U.S. person, or receive a contribution from a U.S. persor				☐ Yes	☐ No					
K	Did you receive total compensation of \$250,000 or more	during the tax year? .			Yes	⊠ No					
	If "Yes," did you use an alternative method to determine				Yes	No					
L	Income Exempt From Tax-If you are claiming exempt		•		a foreign	country,					
	complete (1) through (3) below. See Pub. 901 for more in			,	Ü						
1	. Enter the name of the country, the applicable tax treaty ar	ticle, the number of mo	onths in prior years you	claimed the trea	aty benefi	t, and the					
	amount of exempt income in the columns below. Attach F	orm 8833 if required. S	See instructions.		-						
	(a) Country	(b) Tax treaty article	(c) Number of month	is (d) Amo	nount of exempt						
			claimed in prior tax ye	ars income ir	current to	ax year					
						_					
	(e) Total. Enter this amount on Form 1040-NR, line 1k. I	Oo not enter it anywhei	re else on line 1								
2	. Were you subject to tax in a foreign country on any of the	e income shown in 1(d	l) above?		☐ Yes	☐ No					
3	Are you claiming treaty benefits pursuant to a Competen	t Authority determinati	ion?		☐ Yes	⊠ 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 making an election to treat in		erty located in the Unite	ed States as eff	ectively c	onnected					
	with a U.S. trade or business under section 871(d). See in					. 🗌					
2	You have made an election in a previous year that has										
	States as effectively connected with a U.S. trade or busing	ness under section 87	1(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.

Your social security number

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

OMB No. 1545-0074

DEEP	HEMANT TRIVE	DI							075-2	9-5824		
Part	Note: If you are	e in th	From Rental Real Estate and the business of renting personal propers from Form 4835 on page 2, line 40.	nd Ro	yalties Schedule	c . See	instru	ctions. If you are	e an ind	ividual, rep	ort farm	
			nts in 2023 that would require you									
B I	f "Yes," did you or w	will yo	ou file required Form(s) 1099? .							. 🗌 Ye	es 🗌 No	
1a	Physical address of each property (street, city, state, ZIP code)											
Α	B/48 SHIVANJ	ALI	SOCIETY GOTRI, VADODARA	A GU	JARAT 1	IN 390	0021					
В			·									
С												
1b	Type of Property (from list below)	2	For each rental real estate prope above, report the number of fair	rental	and	Fair Rental Days			Person	QJV		
Α	3		personal use days. Check the Q			Α		365	0			
В			if you meet the requirements to the qualified joint venture. See instru	ille as	a	В						
С			quamica joint ventare. eee mere	20010110	J.	С						
1	of Property: Single Family Reside Multi-Family Reside		3 Vacation/Short-Term Ren 4 Commercial	ntal	5 Land 6 Roya		-	Self-Rental Other (descril				
								Propertie	s:			
Incom						Α		В			С	
3				3		6	40.					
<u> 4</u>				4								
Expen				_								
5	_			5 6								
6			tructions)	7		2,4	2.2					
7 8		Cleaning and maintenance					٥٥.					
9				8								
10			sional fees	10								
11				11		2,1	15					
12			to banks, etc. (see instructions)	12		∠,⊥	40.					
13		•		13								
14				14		2,7	8.6					
15				15		2,3						
16				16								
17				17		2,0	72.					
18			or depletion	18		2,2						
19				19								
20	Total expenses. Ac	dd Iir	es 5 through 19	20		14,1	10.					
21	result is a (loss), se	ee in:	ne 3 (rents) and/or 4 (royalties). If structions to find out if you must	21		-13 , 4	70.					
22			state loss after limitation, if any, ructions)	22	(-	13,47	0.)	()()	
23a	Total of all amounts	ts rep	oorted on line 3 for all rental prope	erties			23a		640.			
b			oorted on line 4 for all royalty prop				23b					
С			orted on line 12 for all properties				23c					
d	Total of all amounts	ts rep	orted on line 18 for all properties				23d	2,	283.			
е	Total of all amounts	ts rep	orted on line 20 for all properties				23e	14,	110.			
24	· ·		mounts shown on line 21. Do no t		•				24			
25	Losses. Add royalty	y loss	es from line 21 and rental real estat	e losse	es from lin	e 22. Er	nter to	tal losses here	25	(13 , 470.)	
26			e and royalty income or (loss).									
			IV, and line 40 on page 2 do no), line 5. Otherwise, include this ar						26		-13 , 470.	

Health Savings Accounts (HSAs)

Department of the Treasury Internal Revenue Service

Attach to Form 1040, 1040-SR, or 1040-NR. Go to www.irs.gov/Form8889 for instructions and the latest information. Attachment

OMB No. 1545-0074

Sequence No. 52

Name(s) shown on Form 1040, 1040-SR, or 1040-NR Social security number of HSA beneficiary. DEEP HEMANT TRIVEDI

If both spouses have HSAs, see instructions. 075-29-5824 **Before you begin:** Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if required. HSA Contributions and Deduction. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part I for each spouse. Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2023. ■ Self-only
 □ Family HSA contributions you made for 2023 (or those made on your behalf), including those made by the unextended due date of your tax return that were for 2023. Do not include employer contributions, contributions through a cafeteria plan, or rollovers. See instructions 2 1,717. If you were under age 55 at the end of 2023 and, on the first day of every month during 2023, you 3 were, or were considered, an eligible individual with the same coverage, enter \$3,850 (\$7,750 for 3 3,850. Enter the amount you and your employer contributed to your Archer MSAs for 2023 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2023, also 4 0. 5 5 3,850. 6 Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family coverage under an HDHP at any time during 2023, see the instructions for the amount to enter . . . 6 3,850. If you were age 55 or older at the end of 2023, married, and you or your spouse had family coverage 7 under an HDHP at any time during 2023, enter your additional contribution amount. See instructions. 0. 7 8 8 3,850. 9 Employer contributions made to your HSAs for 2023 10 1,818. 11 11 2,032. 12 12 HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 1,717. 13 13 Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions. Part II HSA Distributions. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part II for each spouse. Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were 14b 14c 15 15 Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0-. Also, include this 16 16 If any of the distributions included on line 16 meet any of the Exceptions to the Additional 20% b Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form Part III Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part III for each spouse. 18 18 19 19 20 **Total income.** Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8f 20 Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 21