E1040-NR 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 | ı. 1–D | ec. 31, 2023, or other tax year beginn | ing | | , 2023, | ending | , | 20 | | e separate structions. | |
|---|---|--|-----------------|------------------------------|-----------------|------------------------------|---------|---|-------------|-------------------------------|--|
| Your first name and middle initial | | | | | | | | Your identifying number see instructions) | | | |
| SRIKAR REDDY | | | MUTY | ALA | | | | 850- | 850-27-8592 | | |
| Home address (| numk | per and street). If you have a P.O. box | , see ins | tructions. | | | | | | Apt. no. | |
| 10201 TAH | OKA | PL | | | | | | | | | |
| City, town, or po | ost of | fice. If you have a foreign address, al | so comp | lete spaces belov | ٧. | | State | | ZIP coc | e | |
| MCKINNEY | | | | | | | TX | | 7507 | 1 | |
| Foreign country | name | e | Foreigr | n province/state/o | county | | Foreign | oostal cod | de | | |
| | | | | | | | | | | | |
| Filing Status | ⊠ Single | | | | | | | | ate | ☐ Trust | |
| Check only one box. | | | | | | | | | | | |
| Digital Assets | | ny time during 2023, did you: (a) rece rwise dispose of a digital asset (or a | | | | | | r (b) sell, e | | ge, or Yes 🔀 No | |
| Dependents | | | | (2) 5 | | | (4) Ch | eck the box | - 1 | es for (see inst.): | |
| (see instructions): | | (1) First name Last name | | (2) Dependen identifying num | | (3) Relationship to yo | Chil | d tax credi | | redit for other dependents | |
| | | (i) i i i c i i a i i c | | , | | (b) Holadonomp to ye | - | | | | |
| 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 | | 2 , 160. | |
| Effectively | b | Household employee wages not rep | , | , | | | | . 1b | | | |
| Connected | c Tip income not reported on line 1a (see instructions) | | | | | | | | | | |
| With U.S. | d Medicaid waiver payments not reported on Form(s) W-2 (see instructions) | | | | | | | . 1d | | | |
| Trade or | е | Taxable dependent care benefits from | m Form | 2441, line 26 . | | | | . 1e | | | |
| Business | f | Employer-provided adoption benefit | ts from F | orm 8839, line 29 | | | | . 1f | | | |
| | g | Wages from Form 8919, line 6 | | | | | | . 1g | | | |
| Attach Form(s) W-2, | h | Other earned income (see instructio | ns) . | | | <u></u> | | . 1h | | | |
| 1042-S, | i | Reserved for future use | | | | 1i | | | | | |
| SSA-1042-S, | j | Reserved for future use | | | | | | . <u>1j</u> | | | |
| RRB-1042-S, and 8288-A here. Also | k | Total income exempt by a treaty from line 1(e) | | |)-NR), i | tem L, 1k | | | | | |
| attach | z | Add lines 1a through 1h | , . | | | | | . 1z | | 2,160. | |
| Form(s) 1099-R if | 2a | Tax-exempt interest 2a | _ I | | b Tax | able interest | | . 2b | | | |
| tax was | 3a | Qualified dividends 3a | 3 | | b Ord | linary dividends . | | . 3b | | | |
| withheld. | 4a | IRA distributions 4a | | | b Tax | able amount | | . 4b | | | |
| If you did not | 5a | Pensions and annuities 5a | 3 | | b Tax | able amount | | . 5b | | | |
| get a Form W-2, see | 6 | Reserved for future use | | | | | _ | _ — | | | |
| instructions. | 7 | Capital gain or (loss). Attach Schedu | , | , , | | ' ' | | | | | |
| | 8 | Additional income from Schedule 1 | • | • | | | | | | | |
| | 9 | Add lines 1z, 2b, 3b, 4b, 5b, 7, and | 8. This is | your total effec t | tively c | onnected income | | . 9 | | 2,160. | |
| | 10 | Adjustments to income from Sched income | , | ,, | | e are your total adju | | | | | |
| | 11 | Subtract line 10 from line 9. This is y | our adju | ısted gross inco | me | | | . 11 | | 2,160. | |
| | 12 | Itemized deductions (from Schedu | | | 10 0-0 | | | | | | |
| | | deduction (see instructions) | | | | | | | | 13,850. | |
| | 13a | Qualified business income deductio | | | | | | | | | |
| | b | Exemptions for estates and trusts o | • ' | • | | | | | | | |
| | C | Add lines 13a and 13b | | | | | | T | | 10.050 | |
| | 14 | | | | | | | | | 13,850. | |
| , | 15 | Subtract line 14 from line 11. If zero | or less, | enter -0 This is y | our ta : | kable income . | | . 15 | | 0. | |

| Form 1040-NR (| 2023) | | | | | | | Page 2 | | |
|-------------------|--|---|------------------------|------------------|-------------------------|---------|--------------------|----------------------|--|--|
| Tax and | 16 | Tax (see instructions). Check if any from Form | (s): 1 | 14 2 🗌 49 | 972 3 🗌 | | 16 | 0. | | |
| Credits | 17 | Amount from Schedule 2 (Form 1040), line 3 | | | | | 17 | 0. | | |
| | 18 | Add lines 16 and 17 | | 18 | 0. | | | | | |
| | 19 | Child tax credit or credit for other dependent | | 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, e | 22 | 0. | | | | | | |
| | 23a | Tax on income not effectively connected with | h a U.S. trade c | r business from | | | | | | |
| | | Schedule NEC (Form 1040-NR), line 15 . | | | 23a | | | | | |
| | b | Other taxes, including self-employment tax, | from Schedule | 2 (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 total tax | | | <u>.,</u> | | 24 | 0. | | |
| Payments | 25 | Federal income tax withheld from: | | | | | | | | |
| - | а | Form(s) W-2 | | | 25a | 102. | | | | |
| | b | Form(s) 1099 | | | 25b | | | | | |
| | С | Other forms (see instructions) | | | 25c | | | | | |
| | d | Add lines 25a through 25c | | | | | 25d | 102. | | |
| | е | Form(s) 8805 | | | | | 25e | | | |
| | f | Form(s) 8288-A | | | | | 25f | | | |
| | g | Form(s) 1042-S | | | | | 25g | | | |
| | 26 | 2023 estimated tax payments and amount ap | pplied from 202 | 22 return | | [| 26 | | | |
| | 27 | Reserved for future use | | | 27 | | | | | |
| | 28 | Additional child tax credit from Schedule 881 | 12 (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 19 | 5 | | 31 | | | | | |
| | 32 | 32 | | | | | | | | |
| | 33 | Add lines 25d, 25e, 25f, 25g, 26, and 32. The | ese are your to | tal payments | | | 33 | 102. | | |
| Refund | 34 | If line 33 is more than line 24, subtract line 24 | 4 from line 33. | This is the amou | unt you overpaid | | 34 | 102. | | |
| | 35a | Amount of line 34 you want refunded to you | J. If Form 8888 | is attached, che | eck here | . 🗆 | 35a | 102. | | |
| Direct deposit? | b | Routing number 1 2 2 1 0 0 0 |) 2 4 | c Type: | ☑ Checking ☐ | Savings | | | | |
| See instructions. | d | Account number 7 9 0 1 3 0 3 | 3 1 1 | | | | | | | |
| | е | If you want your refund check mailed to an a | address outside | e the United Sta | ates not shown on | page 1, | | | | |
| | | enter it here. | | | | | | | | |
| | 36 | Amount of line 34 you want applied to your | 2024 estimate | ed tax | 36 | | | | | |
| Amount | 37 | Subtract line 33 from line 24. This is the amo | ount you owe. | | | | | | | |
| You Owe | | For details on how to pay, go to www.irs.gov | //Payments or s | see instructions | | | 37 | | | |
| | 38 | Estimated tax penalty (see instructions) . | | | 38 | | | | | |
| Third | Do you want to allow another person to discuss this return with the IRS? See instructions. Yes. Comp | | | | | | | v. 🗵 No | | |
| Party | Designee's Phone Personal identii | | | | | | | | | |
| Designee | name nonumber (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 belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. | | | | | | | | | |
| Sign | Your signature | | Date Your occupation | | | If the | IRS sen | t you an Identity | | |
| Here | | 5.9.14.4.19 | Todi oodapation | | | l l | | N, enter it here | | |
| | | | | STUDENT | | (see ii | nst.) | | | |
| | Phone no. Email address | | | | | | | | | |
| Paid | Prepa | rer's name Preparer's | signature | | Date | PTIN | С | heck if: | | |
| | SYAM PRIYA RAM SAGAR GUPTA SYAM PRIYA RAM SAGAR GUPTA 04/02/2024 P020 | | | | | P02082 | 2703 Self-employed | | | |
| Preparer | Firm's name GLOBAL TAXES LLC Phone | | | | | | | e no. (678) 965-9522 | | |
| Use Only | Firm's | address 245 ROONEY CT E BRU | Firm's EIN | | | | | | | |

BAA

SCHEDULE NEC (Form 1040-NR)

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

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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

Name shown on Form 1040-NR Your identifying number SRIKAR REDDY MUTYALA 850-27-8592 Enter amount of income under the appropriate rate of tax. See instructions.

| | | | | (a) 10% | (b) 15% | | (d) Other (specify) | | |
|---|---|--|------------------------------|---------|-----------------------------|--------------------|-------------------------|--|--|
| Nature of Income | | | (c) 30% | | | % | % | | |
| 1 | Dividends and divider | nd equivalents: | | | | | | | |
| а | Dividends paid by U.S | S. corporations | | 1a | | | | | |
| b | Dividends paid by for | eign corporations | | 1b | | | | | |
| С | | ayments received with respect to section 871(m) tran | ī | 1c | | | | | |
| 2 | Interest: | | Ī | | | | | | |
| а | Mortgage | | | 2a | | | | | |
| b | Paid by foreign corpo | rations | | 2b | | | | | |
| С | Other | | | 2c | | | | | |
| 3 | Industrial royalties (pa | atents, trademarks, etc.) | | 3 | | | | | |
| 4 | Motion picture or TV | copyright royalties | | 4 | | | | | |
| 5 | Other royalties (copyr | ights, recording, publishing, etc.) | | 5 | | | | | |
| 6 | Real property income | and natural resources royalties | | 6 | | | | | |
| 7 | Pensions and annuitie | es | [| 7 | | | | | |
| 8 | | | | | | | | | |
| 9 | 9 Capital gain from line 18 below | | | | | | | | |
| 10 | Gambling—Residents If zero or less, enter | s of Canada only. Enter net income in column (c). | | | | | | | |
| _ | | | | | | | | | |
| a b | a Winnings b Losses | | | 10c | | | | | |
| 11 | Gambling - Residents | s of countries other than Canada. | İ | 100 | | | | | |
| | Note: Enter winnings | only. Losses aren't allowed | | 11 | | | | | |
| 12 | Other (specify): | | | | | | | | |
| | | | | 12 | | | | | |
| 13 | • | 12 in columns (a) through (d) | + | 13 | | | | | |
| 14 | | ite of tax at top of each column | | 14 | | | | | |
| 15 | Tax on income not eff | fectively connected with a U.S. trade or business. | | | | | | NR, line 23a 15 | |
| | | Capital Gains and I | Losses F | rom | Sales or Excha | anges of Proper | ty | 1 | |
| Enter only the capital gains and losses from property sales or exchanges that are from sources 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). | | (a) Kind of property and description (if necessary, attach statement of descriptive details not shown below) | (b) Date acquired mm/dd/yyyy | | (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). |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| • | property sales or | | | | | | | | |
| exchan | ges that are effectively | | | | | | | | |
| connected with a U.S. business on Schedule D (Form 1040), | | | | | | | | | |
| Form 4 | 797, or both. | 18 Capital gain. Combine columns (f) and (g) |) of line 17. | . Ente | er the net gain her | e and on line 9 ab | ove. If a loss, ente | r -0 18 | |

SCHEDULE OI (Form 1040-NR)

Other Information

Attach to Form 1040-NR.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0074

Attachment Sequence No. **7C**

| Name shown on Form 1040-NR Your identifying number | | | | | | | | | | | |
|---|--|--|---------------------------------|----------------------------|----------------|----------|--------------|--|--|--|--|
| SRIK | KAR REDDY MUTYALA | | 850-27-8592 | | | | | | | | |
| Α | Of what country or countries w | vere you a citizen or nationa | al during the tax y | ear? INDIA | | | | | | | |
| В | Of what country or countries were you a citizen or national during the tax year? IN What country did you claim residence for tax purposes during the tax year? 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: | | | | | | | | | | |
| 1. | A U.S. citizen? | | | | | | | | | | |
| 2. | A green card holder (lawful per | | ☐ Yes | ⊠ No | | | | | | | |
| | If you answer "Yes" to (1) or (2), see Pub. 519, chapter 4, for expatriation rules that apply to you. | | | | | | | | | | |
| E | 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 tax year. $F1$ | | | | | | | | | | |
| F | Have you ever changed your value of the second of the seco | isa type (nonimmigrant sta e the date and nature of the | tus) or U.S. immig e change: | ration status? | | ☐ Yes | ⊠ No | | | | |
| G | List all dates you entered and | left the United States durin | g 2023. See instru | ictions. | | | | | | | |
| | Note: If you're a resident of C | | | | ent intervals, | | | | | | |
| | check the box for Canada or | Mexico and skip to item H | <u>1.</u> ₋ | \square Canada | ☐ Mexico | | | | | | |
| | Date entered United States | Date departed United State | es | Date entered United State | | | d States | | | | |
| | mm/dd/yy | mm/dd/yy | | mm/dd/yy | n | nm/dd/yy | yy/bk | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | _ | | | | | | |
| Н | Give number of days (including vacation, nonworkdays, and partial days) you were present in the United States during: 2021, 2022, and 2023 | | | | | | | | | | |
| I | Did you file a U.S. income tax | | | | | X Yes | ☐ No | | | | |
| | If "Yes," give the latest year ar | | | | | | | | | | |
| J | Are you filing a return for a trust If "Yes," did the trust have a U.S. person, or receive a conti | J.S. or foreign owner unde | r the grantor trust | rules, make a distribution | or loan to a | □ Yes | ⊠ No □ No | | | | |
| K | Did you receive total compens | · · | | | | ☐ Yes | ⊠ No | | | | |
| | | | - | | | | □ No | | | | |
| L | If "Yes," did you use an alternative method to determine the source of this compensation? | | | | | | | | | | |
| 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) Cou | ntry | (b) Tax treaty art | icle (c) Number of month | , , , | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | (e) Total. Enter this amount of | 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 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 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 | | | | | | | | | | |
| 2. | 2. You have made an election in a previous year that has not been revoked, 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 | | | | | | | | | | |