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

Internal Re	evenue Service Cast to WW				
Submis	sion Identification Number (SID) 222496202404708d7vp4				
Taxpayer	's name	Social secu	ity numbe	er	
NTKT	TA ASHOK PATIL	017-79	-		
Spouse's		Spouse's so			
Part	, , ,	r year you	are autl	horizing.)
	hole dollars only on lines 1 through 5. form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
	Adjusted gross income		1 1	51	,676.
	Total tax		2		,319.
	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		,090.
4	Amount you want refunded to you		4		,771.
5	Amount you owe		5		
Part I	Taxpayer Declaration and Signature Authorization (Be sure you get and	keep a co	by of yo	our retu	rn)
return (o to send for any o Agent to payment authoriza payment business taxes to personal Electron	wledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I abourginal or amended) I am now authorizing. I consent to allow my intermediate service provider, transmy return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejudely in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account incit of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institutiation is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation received agone in the payment (settlement) date. I also authorize the financial institutions involved in the receive confidential information necessary to answer inquiries and resolve issues related to the I identification number (PIN) below is my signature for the income tax return (original or amended) I a ice Funds Withdrawal Consent. **rer's PIN: check one box only**	nitter, or elect ection of the LS. Treasury icated in the on to debit the the authorizuests must be processing or bayment. I furn now authorize	ronic returnsmissend its detax prepare entry to zation. To be received the elerther ackrizing an	urn originatesion, (b) the esignated aration soft of this accoording to the edge of the ed	for (ERO) e reason Financial tware for unt. This cancel) a er than 2 yment of that the
X	I authorize GLOBAL TAXES LLC to enter or generate	mv PIN └			as my
	ERO firm name signature on the income tax return (original or amended) I am now authorizing.	Ě		ligits, but all zeros	ac,
	I will enter my PIN as my signature on the income tax return (original or amended) I am r if you are entering your own PIN and your return is filed using the Practitioner PIN methoelow.				
Your sig	gnature ▶ Date ▶ _				
Spouse	e's PIN: check one box only				
	I authorize to enter or generate	mv PIN			as my
	ERO firm name	E		ligits, but	,
	signature on the income tax return (original or amended) I am now authorizing.	d	on't enter	all zeros	
	I will enter my PIN as my signature on the income tax return (original or amended) I am rif you are entering your own PIN and your return is filed using the Practitioner PIN metholow.				
Spouse	s's signature ▶ Date ▶				
	Practitioner PIN Method Returns Only—continue below	1			
Part II	Certification and Authentication — Practitioner PIN Method Only				
ERO's	EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 2 2		6 0	8 2 7 ros	1
authorize	that the above numeric entry is my PIN, which is my signature for the electronic individual income ted to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subments of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS e-file Providers of I	nitting this re	turn in a	ccordance	
ERO's	signature ► Date ►				
	ERO Must Retain This Form — See Instructions				
	Don't Submit This Form to the IRS Unless Requested To	Do So			

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 Jar	n. 1–D	ec. 31, 2023, or other tax year beginn	ing	, 2023,	ending	······,	20	instructions.	
Your first name and middle initial								our identifying number	
								see instructions)	
NIKITA AS	SHOK		PATI	L	017-	017-79-3370			
Home address	(numl	per and street). If you have a P.O. box	, see ins	structions.				Apt. no.	
23 MILTON									
City, town, or p	ost of	fice. If you have a foreign address, als	so comp	lete spaces below.		State		ZIP code	
JERSEY CI	TY					NJ		07307	
Foreign country	nam	е	Foreigi	n province/state/county		Foreign p			
Filing				450)		(0.00)		. 🗆 .	
Status	⊠ Single							ate Trust	
Check only	l It	you checked the QSS box, enter the d	child's na	ame if the qualifying pers	son is a child but not	your depe	endent:		
one box.									
Digital Assets	At a	ny time during 2023, did you: (a) recei	ve (as a	reward, award, or payme	ent for property or se	ervices); o	r (b) sell, e	exchange, or	
		erwise dispose of a digital asset (or a f							
Dependents						(4) Che	eck the box	if qualifies for (see inst.):	
(see instructions):		(1) First name Last name		(2) Dependent's identifying number	(3) Relationship to yo	Chil	d tax credi	t Credit for other dependents	
		(I) I I St Hame		idontifying nambor	(b) Helationship to yo	,u		dependents	
If more than four							$\overline{\Box}$		
dependents, see instructions and							$\overline{\Box}$		
check here							\Box		
Income	1a	Total amount from Form(s) W-2, box	1 (see i	nstructions)			. 1a	62,033.	
Effectively	b	Household employee wages not rep	`	,					
Connected	c	Tip income not reported on line 1a (s		• •					
With U.S.	d	Medicaid waiver payments not report					. 1d		
Trade or	, , , , , , , , , , , , , , , , , , , ,						. 1e		
Business	f	Employer-provided adoption benefit		•			. 1f		
	g	Wages from Form 8919, line 6					. 1g		
Attach Form(s) W-2,	h	Other earned income (see instruction	ns) .				. 1h		
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	n Sched	lule OI (Form 1040-NR), i	tem L,				
here. Also		line 1(e)							
attach	z	Add lines 1a through 1h					. 1z	62,033.	
Form(s) 1099-R if	2a	Tax-exempt interest 2a							
tax was	3a	Qualified dividends 3a							
withheld.	4a	IRA distributions 4a	_		able amount			-	
If you did not get a Form	5a	Pensions and annuities 5a							
W-2, see	6	Reserved for future use	_						
instructions.	7	Capital gain or (loss). Attach Schedu	•		•			0.015	
	8	Additional income from Schedule 1 (Form 1040), line 10						<u>-9,046.</u>	
	9			-				52,987.	
	10	Adjustments to income from Sched	•	•	•			1 211	
	11	income						1,311. 51,676.	
	12	Itemized deductions (from Schedu	-	•				J1,070.	
	14	deduction (see instructions)	,	,, .			II	13,850.	
	13a	Qualified business income deduction			1 1	,	12	13,000.	
	b	Exemptions for estates and trusts or							
	c	Add lines 13a and 13b					. 13c		
	14							13,850.	
	15	Subtract line 14 from line 11. If zero						37,826.	

Form 1040-NR (2023)									Page 2
Tax and	16	Tax (see instructions). Check if ar	y from For	rm(s): 1	314 2 🗌	4972	3 🗌		16	4,319.
Credits	17	Amount from Schedule 2 (Form	1040), line	3					17	0.
	18	Add lines 16 and 17							18	4,319.
	19	Child tax credit or credit for other	er depende	ents from Sched	ule 8812 (Form	n 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 z	ero or less	s, enter -0					22	4,319.
	23a	Tax on income not effectively co	nnected w	ith a U.S. trade	or business fro	om				
		Schedule NEC (Form 1040-NR),	line 15 .			. 23	а			
	b	Other taxes, including self-empl	oyment ta	x, from Schedul	e 2 (Form 1040	0),				
		line 21				. 23	b			
	С	Transportation tax (see instruction	ons)			. 23	С			
	d	Add lines 23a through 23c							23d	
	24	Add lines 22 and 23d. This is yo	ur total ta	x					24	4,319.
Payments	25	Federal income tax withheld from	n:							
	а	Form(s) W-2				. 25	а	9,090.	_	
	b	Form(s) 1099				. 25	b			
	С	Other forms (see instructions) .				. 25	С			
	d	Add lines 25a through 25c							25d	9,090.
	е	Form(s) 8805							25e	
	f	Form(s) 8288-A							25f	
	g	Form(s) 1042-S							25g	
	26	2023 estimated tax payments ar							26	
	27	Reserved for future use							_	
	28	Additional child tax credit from S		,	•		-		_	
	29	Credit for amount paid with Forr								
30 Reserved for future use										
	31	Amount from Schedule 3 (Form 1040), line 15								
	32								32	
	33	Add lines 25d, 25e, 25f, 25g, 26		-					33	9,090.
Refund	34	If line 33 is more than line 24, su				•	=		34	4,771.
D	35a	Amount of line 34 you want refunded to you . If Form 8888 is attached, check here							35a	4,771.
Direct deposit? See instructions.	b	Routing number 0 1 1 0 0 0 1 3 8 c Type: X Checking Savings								
coo mondonono.	a	Account number 4 6 6 0 1 2 2 7 7 9 7 3								
	е									
	00	enter it here.							-	
A	36 37	Amount of line 34 you want app Subtract line 33 from line 24. Th				. 36)			
Amount	31	For details on how to pay, go to		_		ne			37	
You Owe	38	Estimated tax penalty (see instru	_	-		. 38			31	
Third		u want to allow another person to						es. Compl	ete he	low. 🗵 No
Party	,	·	, alboass t			511 401101		•		
Designee	name	esignee's Phone Personal ident ame no. number (PIN)							CallOn	
	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the							e best c	of my knowledge and	
_		they are true, correct, and complete. I								
Sign	Your	signature		Date	Your occupa	tion		If the	RS s	ent you an Identity
Here				i i					PIN, enter it here	
					SOFTWARE	EENG	INEER	(see	inst.)	8 7 0 8 2 6
	Phone		Dron and	Email address		D-	+-	DTIN		
Paid		rer's name		's signature		Da		PTIN		Check if:
Preparer		PRIYA RAM SAGAR GUPTA TALLAM		RIYA RAM SAGAI	R GUPTA TALI	LAM 03	/01/2024	P02082		Self-employed
Use Only	Firm's name GLOBAL TAXES LLC							Phone n		78) 965-9522
	Firm's address 245 ROONEY CT E BRUNSWICK NJ 08816 Firm's El							N 8	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

NIKITA ASHOK PATIL

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.

•		Sequence No. 01
	Your soc	ial security number
	017-79	-3370

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		5	-9,046.
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:			
_		8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. This is your additional income . Enter	here and on Form		0 0 0
	1040, 1040-SR, or 1040-NR, line 8		10	-9,046.

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 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):		ļ
20	IRA deduction	20	1,311.
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 8l 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)		
İ	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		
	<u> </u>	-	
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 24s through 24z	25	1
25 26	Total other adjustments. Add lines 24a through 24z		
20	Form 1040, 1040-SR, or 1040-NR, line 10	26	1,311.
		20	T, OTT.

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 NIKITA ASHOK PATIL 017-79-3370 Enter **amount of income** under the appropriate rate of tax. See instructions.

Nature of Income		(a) 100/	(h) 150/	(a) 200/	(d) Other (specify)		
	Nature of income		(a) 10% (b) 15% (c) 30%		(c) 30%	%	%
1	Dividends and dividend equivalents:						
а	Dividends paid by U.S. corporations	1a					
b	Dividends paid by foreign corporations	1b					
С	Dividend equivalent payments received with respect to section 871(m) transactions	1c					
2	Interest:						
а	Mortgage	2a					
b	Paid by foreign corporations	2b					
С	Other	2c					
3	Industrial royalties (patents, trademarks, etc.)	3					
4	Motion picture or TV copyright royalties	4					
5	Other royalties (copyrights, recording, publishing, etc.)	5					
6	Real property income and natural resources royalties	6					
7	Pensions and annuities	7					
8	Social security benefits	8					
9	Capital gain from line 18 below	9					
10	Gambling—Residents of Canada only. Enter net income in column (c). If zero or less, enter -0						
а	Winnings						
b	Losses	10c					
11	Gambling – Residents of countries other than Canada. Note: Enter winnings only. Losses aren't allowed	11					
12	Other (specify):						
		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					
_15	Tax on income not effectively connected with a U.S. trade or business. Add colum					-NR, line 23a 15	
	Capital Gains and Losses I	From	Sales or Excha	nges of Proper	ty		
losses fexchan	nly the capital gains and from property sales or ges that are from sources he United States and not (a) Kind of property and description (if necessary, attach statement of descriptive details not shown below) (b) Date acq 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).
	ely connected with a U.S. ss. Do not include a gain						
or loss	on disposing of a U.S. real y interest; report these						
gains a	nd losses on Schedule D						
(Form 1	040). property sales or						
exchan	ges that are effectively						
	797, or both. 18 Capital gain. Combine columns (f) and (g) of line 17	7. Ente	er the net gain her	e and on line 9 abo	ove. If a loss, ente	er-0 18	

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

Name shown on Form 1040-NR Your identifying number NIKITA ASHOK PATIL 017-79-3370 Of what country or countries were you a citizen or national during the tax year? _INDIA Α In what country did you claim residence for tax purposes during the tax year? United States В С Have you ever applied to be a green card holder (lawful permanent resident) of the United States? X No Were you ever: ⊠ No Yes 1. A U.S. citizen? X No If you answer "Yes" to (1) or (2), see Pub. 519, chapter 4, for expatriation rules that apply to you. Ε 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 X No F Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status? Yes If you answered "Yes," indicate the date and nature of the change: List all dates you entered and left the United States during 2023. See instructions. G Note: If you're a resident of Canada or Mexico AND commute to work in the United States at frequent intervals, Date entered United States Date entered United States Date departed United States **Date departed United States** mm/dd/yy mm/dd/yy mm/dd/yy mm/dd/yy Give number of days (including vacation, nonworkdays, and partial days) you were present in the United States during: н 2021 ______, 2022 ______, and 2023 ______365 ____. Did you file a U.S. income tax return for any prior year? X Yes □ No ı If "Yes," give the latest year and form number you filed: 1040NR X No ☐ Yes J If "Yes," did the trust have a U.S. or foreign owner under the grantor trust rules, make a distribution or loan to a No Yes Κ Yes ⊠ No If "Yes," did you use an alternative method to determine the source of this compensation? ☐ No Income Exempt From Tax-If you are claiming exemption from income tax under a U.S. income tax treaty with a foreign country, L 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. (a) Country (b) Tax treaty article (c) Number of months (d) Amount of exempt claimed in prior tax years income in current tax vear (e) Total. Enter this amount on Form 1040-NR, line 1k. Do not enter it anywhere else on line 1 2. Were you subject to tax in a foreign country on any of the income shown in 1(d) above? No Yes X No If "Yes," attach a copy of the Competent Authority determination letter to your return. 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 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

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 Sequence No. 13

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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

Name(s) shown on return Your social security number 017-79-3370 NIKITA ASHOK PATIL 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 . Physical address of each property (street, city, state, ZIP code) 1a NARHE PUNE PUNE IN 411041 Α В C 1b Type of Property **Fair Rental Personal Use** For each rental real estate property listed 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. C 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 . 3 450. 4 4 Royalties received . **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 1,050. 7 Cleaning and maintenance . . . 7 8 Commissions 8 9 9 Insurance . . . 10 10 Legal and other professional fees 11 Management fees 11 950. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 14 2,256. 14 Repairs 15 Supplies 15 2,374. 16 16 Taxes 17 Utilities 17 2,866. 18 18 Depreciation expense or depletion Other (list) 19 19 20 20 Total expenses. Add lines 5 through 19 9,496. 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 -9,046. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) -9,046.) 450. 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 23d Total of all amounts reported on line 18 for all properties 9,496. Total of all amounts reported on line 20 for all properties 23e 24 Income. Add positive amounts shown on line 21. Do not include any losses 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 25 9,046.

26

-9,046.

26

Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result

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