# 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 beginn				ning, 2023, ending, 20				See separate instructions.		
Your first name			Last name Y				Your ic	our identifying number see instructions)		
KEERTHI REDDY			VEER	AM			104-	104-81-9876		
Home address (number and street). If you have a P.O. box,									Apt. no.	
31 SWEETBERRY CT										
City, town, or p	ost of	fice. If you have a foreign address, als	so comp	lete spaces below.		State		ZIP o	code	
ALPHARETI	'A					GA		300	005	
Foreign country name Foreign province/state/county Foreign posta						postal co	de			
Filing Status	⊠ Single							tate	☐ Trust	
Check only one box.										
Digital Assets		ny time during 2023, did you: (a) recei rwise dispose of a digital asset (or a f					r (b) sell, 			
Dependents						<b>(4)</b> Ch	eck the bo	x if qua	alifies for (see inst.):	
(see instructions):		(1) First name		(2) Dependent's identifying number	(3) Polationship to ve	Chi	ld tax credit		Credit for other	
		(1) First name Last name		idonarying number	(3) Relationship to yo	, u			dependents	
If more than four								-		
dependents, see								-		
instructions and check here								-		
	1a	Total amount from Form(s) W-2, box	1 (see i	netructions)			. 1a		48,924.	
Income Effectively	b	Household employee wages not rep	`	,					40,724.	
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					. 1e			
Business	f	Employer-provided adoption benefit		•			. 1f			
Dusiness	g	Wages from Form 8919, line 6	. 1g							
Attach	h	Other earned income (see instruction	. 1h							
Form(s) W-2, 1042-S,	i	Reserved for future use								
SSA-1042-S,	j	Reserved for future use					. 1j			
RRB-1042-S, and 8288-A here. Also	k	Total income exempt by a treaty from line 1(e)								
attach	z	Add lines 1a through 1h					. 1z		48,924.	
Form(s)	2a	Tax-exempt interest 2a	- 1	I	able interest		. 2b			
1099-R if tax was		Qualified dividends 3a	_		inary dividends .		. 3b			
withheld.	4a	IRA distributions 4a	1	<b>b</b> Tax	able amount		. 4b			
If you did not	5a	Pensions and annuities 5a	. 5b							
get a Form	6	Reserved for future use	. 6							
W-2, see instructions.	7	Capital gain or (loss). Attach Schedu	ıle D (Fo	rm 1040) if required. If no	ot required, check he	ere [	<b>_</b> 7			
	8	Additional income from Schedule 1 (	(Form 10	040), line 10			. 8		-7,140.	
	9	Add lines 1z, 2b, 3b, 4b, 5b, 7, and 8	3. This is	your total effectively c	onnected income		. 9		41,784.	
	Adjustments to income from Schedule 1 (Form 1040), line 26. These are your total adjustments to income									
	11	Subtract line 10 from line 9. This is y	our <b>adju</b>	ısted gross income			. 11		41,784.	
	12	Itemized deductions (from Schedule A (Form 1040-NR)) or, for certain residents of India, standard deduction (see instructions)							13,850.	
	13a Qualified business income deduction from Form 8995 or Form 8995-A . 13a									
	b	Exemptions for estates and trusts or								
	С	Add lines 13a and 13b					. 130	;		
	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 <b>ta</b> x	cable income .	<u>.</u>	. 15		27,934.	

Form 1040-NR (	2023)						Page <b>2</b>
Tax and	16	Tax (see instructions). Check if any from Form(s): 1 2 8	814 <b>2</b> 🗌 497	2 <b>3</b> 🗌		16	3,131.
Credits	17	Amount from Schedule 2 (Form 1040), line 3			[	17	0.
	18	Add lines 16 and 17			[	18	3,131.
	19	Child tax credit or credit for other dependents from Scheo	lule 8812 (Form 10	40)		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	3,131.
	23a	Tax on income not effectively connected with a U.S. trade Schedule NEC (Form 1040-NR), line 15		23a			
	b	Other taxes, including self-employment tax, from Schedu	,				
	_	line 21		23b	-		
	C	Transportation tax (see instructions)		23c		00-1	
	d 04	Add lines 23a through 23c				23d	2 121
D	24	Add lines 22 and 23d. This is your <b>total tax</b>	<u> </u>	<del></del>		24	3,131.
Payments	25	Federal income tax withheld from:		250	4 010		
	a	Form(s) W-2		25a -	4,819.		
	b	Form(s) 1099		25c			
	c d	Add lines 25a through 25c				25d	4,819.
	e	Form(s) 8805			_	25e	<u> </u>
	f	Form(s) 8288-A			-	25f	
		Form(s) 1042-S				25g	
	g 26	2023 estimated tax payments and amount applied from 20			<u> </u>	26 26	
	27	Reserved for future use		27		20	
	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 <b>total other payn</b>		32			
	33	Add lines 25d, 25e, 25f, 25g, 26, and 32. These are your to	_	33	4,819.		
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33				34	1,688.
rioidiid	35a	Amount of line 34 you want <b>refunded to you</b> . If Form 888		35a	1,688.		
Direct deposit?	b	Routing number   0   6   2   0   0   0   8   0	Savings		,		
See instructions.	d	Account number 2 4 3 8 4 5 8 1 5 6	3.				
	е	If you want your refund check mailed to an address outside		es 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 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)		38			
Third	Do yo	u want to allow another person to discuss this return with t	he IRS? See instru	ctions.	es. Complet	e below.	⊠ No
Party Designee	Designee's Phone Personal identiname no. number (PIN)						
		penalties of perjury, I declare that I have examined this return and a they are true, correct, and complete. Declaration of preparer (other					
Sign	Your	signature Date	Your occupation		If the I	RS sent y	ou an Identity
Here			Tour Societation			,	enter it here
			IT		(see in	st.)	
	Phone			Data	DTIN	1	
Paid	Prepa	rer's name Preparer's signature		Date	PTIN		eck if:
Preparer		PRIYA RAM SAGAR GUPTA TALLAM   SYAM PRIYA RAM SAGA	R GUPTA TALLAM	03/05/2024	P020827		Self-employed
Use Only		name GLOBAL TAXES LLC			Phone no.	( /	965-9522
	Firm's	address 245 ROONEY CT E BRUNSWICK N	J 08816		Firm's EIN	84-3	171965

## 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

KEERTHI REDDY VEERAM

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 104-81-9876

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. Atta	ach Schedule E .	5	-7,140.
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			
	1040, 1040-SR, or 1040-NR, line 8		10	-7,140.

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-				
	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	,	24a			
b	Deductible expenses related to income reported on line 8l from the				
		24b			
С	Nontaxable amount of the value of Olympic and Paralympic medals				
	' ' '	24c		_	
d		24d			
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e			
f		24f			
g		24g			
_	Attorney fees and court costs for actions involving certain unlawful				
	discrimination claims (see instructions)	24h			
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	24i			
j		24j			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form				
		24k			
Z	Other adjustments. List type and amount:				
		24z			
25	Total other adjustments. Add lines 24a through 24z	<u>.</u> .		25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> .	. Enter	here and on		
	Form 1040, 1040-ŠR, or 1040-NR, line 10			26	

### **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 KEERTHI REDDY VEERAM 104-81-9876 Enter **amount of income** under the appropriate rate of tax. See instructions.

Nature of Income		(a) 10%	<b>(b)</b> 15%	(c) 30%	(d) Other (specify)					
			Nature of income			(a) 10%	(b) 15%	(6) 30%	%	%
1	Dividends and divide	nd eq	uivalents:							
а	Dividends paid by U.	S. co	rporations		1a					
b	Dividends paid by fo	reign	corporations		1b					
С	Dividend equivalent p	aymer	nts received with respect to section 871(m) t	transactions	1c					
2	Interest:									
а	Mortgage				2a					
b	Paid by foreign corpo	oratio	ns		2b					
С	Other				2c					
3	Industrial royalties (p	atents	s, trademarks, etc.)		3					
4	Motion picture or TV	соруі	right royalties		4					
5	Other royalties (copy	rights	, recording, publishing, etc.)		5					
6	Real property income	e and	natural resources royalties		6					
7	Pensions and annuiti	es.			7					
8	Social security benef	fits .			8					
9	Capital gain from line	e 18 b	elow		9					
10		s of C	anada only. Enter net income in column (c							
а	Winnings									
b	Losses				10c					
11	Gambling—Resident Note: Enter winnings	s of c	ountries other than Canada. Losses aren't allowed		11					
12										
					12					
13			columns (a) through (d)		13					
14	Multiply line 13 by r	ate of	tax at top of each column		14					
15	Tax on income not e	ffectiv	ely connected with a U.S. trade or busines	ss. Add colum	ns (a)	through (d) of line 14	4. Enter the total here	and on Form 1040	-NR, line 23a <b>15</b>	
			Capital Gains an	d Losses F	rom	Sales or Excha	inges of Proper	ty		
Enter only the capital gains and losses from property sales or exchanges that are from sources within the United States and not		16	(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).
	ely connected with a U.S. s. Do not include a gain									
or loss	on disposing of a U.S. real									
gains ar	y interest; report these nd losses on Schedule D									
(Form 1	•									
	property sales or ges that are effectively									
connect	ted with a U.S. business									
	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 abo	ove. If a loss, ente	r-0 <b>18</b>	

## 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

iame s	nown on Form 1040-NK		Your identifying number							
KEEF	RTHI REDDY VEERAM			104-81-98	76					
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? United States									
С	Have you ever applied to be a green card holder (lawful p		☐ Yes	⊠ No						
D	Were you ever:									
1.	A U.S. citizen?				☐ Yes	⊠ No				
	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,				-					
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 tay year ==1									
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									
G	List all dates you entered and left the United States during									
	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 United	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 days) you were	present in the United S	States during:						
I	2021, 2022				☐ Yes	⊠ No				
	If "Yes," give the latest year and form number you filed:									
J	Are you filing a return for a trust?				☐ Yes	⊠ No				
	If "Yes," did the trust have a U.S. or foreign owner under	er the grantor trust rule	es, make a distributior	or loan to a						
	U.S. person, or receive a contribution from a U.S. persor	1?			☐ 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			tax treaty with	a foreign	country,				
	complete (1) through (3) below. See Pub. 901 for more in									
1.	Enter the name of the country, the applicable tax treaty ar			claimed the trea	aty benefi	t, and the				
	amount of exempt income in the columns below. Attach F	orm 8833 if required. S								
	(a) Country	(b) Tax treaty article	(c) Number of month		ount of exe					
			claimed in prior tax ye	ars income in	current ta	ax year				
	/\		1							
_	(e) Total. Enter this amount on Form 1040-NR, line 1k. I									
2.	Were you subject to tax in a foreign country on any of the				☐ Yes	∐ No ⊠ No				
3.	3. Are you claiming treaty benefits pursuant to a Competent Authority determination?									
	If "Yes," attach a copy of the Competent Authority determination letter to your return.									
M	Check the applicable box if:									
1.	This is the first year you are making an election to treat in with a LLS trade or business under section 971(d). See in		•		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	icos under section 87 l	ruj. See mstructions .			· · <u> </u>				

#### **SCHEDULE E** (Form 1040)

Name(s) shown on return

#### 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

Your social security number

Department of the Treasury Go to www.irs.gov/ScheduleE for instructions and the latest information. Internal Revenue Service

Sequence No. 13

OMB No. 1545-0074

KEERTHI REDDY VEERAM 104-81-9876 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) 512 SRI TEJA ENCLAVE BAGHAMEER, KUKATPALLY HYDERABAD, TELANGANA IN 500072 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. 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: 612. 3 Rents received . 3 4 4 Royalties received . **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance . . . 7 1,245. 8 Commissions 8 9 9 Insurance . . . 10 10 Legal and other professional fees 11 Management fees . . . . . . . . . . 11 1,387. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 14 1,968. 14 Repairs . . . . 15 Supplies 15 1,342. 16 16 Taxes 17 Utilities . . . . . . . 17 1,810. 18 18 Depreciation expense or depletion . . . . . . Other (list) 19 19 20 20 7,752. 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 -7,140. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . -7.140.612. 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 7,752. 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 7,140. 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 -7,140.