# 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–C   | ec. 31, 2023, or other tax year beginnir              | ng       | , 2                                  | 023, e          | nding                            | ,               | 20            | See separate instructions.  |
|----------------------------------|--|---|----------|--------------------------------------|-----------------|----------------------------------|-----------------|---------------|-----------------------------|
| Your first name                  |  |   |          |                                      |                 |                                  | ntifying number |               |                             |
|                                  |  |   |          |                                      |                 |                                  |                 | (see instru   | uctions)                    |
| MAYURI                           |  |   | MORE     |                                      |                 |                                  |                 | 677-7         | 0-1399                      |
| Home address (                   | (numl  | per and street). If you have a P.O. box,              | see ins  | tructions.                           |                 |                                  |                 |               | Apt. no.                    |
|                                  |  | AIN STREET  |          |                                      |                 |                                  |                 |               | 510                         |
| City, town, or po                | ost of   | fice. If you have a foreign address, also             | comp     | lete spaces below.                   |                 |                                  | State           |               | IP code                     |
| SALT LAKE                        |  |   |          |                                      |                 |                                  | UT              |               | 4107                        |
| Foreign country                  | nam  | e   | Foreigr  | n province/state/cou                 | unty            |                                  | Foreign p       | ostal code    | •                           |
|                                  |  |   |          |                                      |                 |                                  |                 |               |                             |
| Filing<br>Status                 | <ul><li>☑ Single ☐ Married filing separately (MFS) ☐ Qualifying surviving spouse (QSS)</li><li>If you checked the QSS box, enter the child's name if the qualifying person is a child but not your dependent</li></ul> |   |          |                                      |                 |                                  |                 |               | te 🗌 Trust                  |
|                                  |  |   |          |                                      |                 |                                  |                 |               |                             |
| Check only one box.              | ′  |   |          |                                      |                 |                                  |                 |               |                             |
| Digital Assets                   | At a   | ny time during 2023, did you: (a) receive             | e (as a  | reward, award, or p                  | avme            | nt for property or se            | rvices): or     | (b) sell. ex  | change, or                  |
| Digital / 100010                 |  | rwise dispose of a digital asset (or a fir            |          |                                      |                 |                                  |                 |               | ☐ Yes ⊠ No                  |
| Dependents                       |  |   |          |                                      |                 |                                  | (4) Che         | ck the box if | qualifies for (see inst.):  |
| (see instructions):              |  | (1) First name Last name                              |          | (2) Dependent's<br>identifying numbe |                 | (3) Relationship to you Child ta |                 | d tax credit  | Credit for other dependents |
|                                  |  | (I) I I St Hame                                       |          | idontilying nambo                    | ,               | (a) Helationship to yo           | <u> </u>        |               | dependents                  |
| If more than four                |  |   |          |                                      | +               |                                  |                 | $\Box$        |                             |
| dependents, see instructions and |  |   |          |                                      |                 |                                  |                 |               |                             |
| check here                       |  |   |          |                                      |                 |                                  |                 |               |                             |
| Income                           | 1a   | Total amount from Form(s) W-2, box                    | 1 (see i | nstructions)                         |                 |                                  |                 | . 1a          | 43,093.                     |
| Effectively                      | b  | Household employee wages not repo                     | •        | ,                                    |                 |                                  |                 |               | ,                           |
| Connected                        | С  | Tip income not reported on line 1a (se                |          | ` '                                  |                 |                                  |                 |               |                             |
| With U.S.                        | d  | Medicaid waiver payments not report                   |          |                                      |                 |                                  |                 | . 1d          |                             |
| Trade or                         | е  | Taxable dependent care benefits from                  | n Form   | 2441, line 26                        |                 |                                  |                 | . 1e          |                             |
| Business                         | f  | Employer-provided adoption benefits                   | from F   | orm 8839, line 29                    |                 |                                  |                 | . 1f          |                             |
|                                  | g  | Wages from Form 8919, line 6                          | . 1g     |                                      |                 |                                  |                 |               |                             |
| Attach<br>Form(s) W-2,           | h  | Other earned income (see instructions                 | . 1h     |                                      |                 |                                  |                 |               |                             |
| 1042-S,                          | i  | Reserved for future use                               |          |                                      |                 |                                  |                 |               |                             |
| SSA-1042-S,<br>RRB-1042-S,       | j  | Reserved for future use                               |          |                                      |                 |                                  |                 | . <u>1j</u>   |                             |
| and 8288-A                       | k  | Total income exempt by a treaty from                  | Sched    | ule OI (Form 1040-N                  | NR), ite        | em L,                            |                 |               |                             |
| here. Also                       |  | line 1(e)   |          |                                      |                 | . 1k                             |                 |               |                             |
| attach<br>Form(s)                | Z  | Add lines 1a through 1h                               | · ·      | 1                                    |                 |                                  |                 | . 1z          | 43,093.                     |
| 1099-R if                        | 2a   | Tax-exempt interest 2a                                |          |                                      |                 |                                  |                 | . 2b          |                             |
| tax was withheld.                | 3a   | Qualified dividends 3a                                |          |                                      |                 | nary dividends                   |                 | . 3b          |                             |
|                                  | 4a   | IRA distributions 4a                                  |          |                                      |                 | ble amount                       |                 |               |                             |
| If you did not get a Form        | 5а<br>6  | 5a   Pensions and annuities   5a   b   Taxable amount |          |                                      |                 |                                  |                 |               |                             |
| W-2, see                         | 7  | Capital gain or (loss). Attach Schedule               |          |                                      |                 |                                  |                 |               |                             |
| instructions.                    | 8  | Additional income from Schedule 1 (F                  | •        | , .                                  |                 | •                                | _               |               | -6,474.                     |
|                                  | 9  | Add lines 1z, 2b, 3b, 4b, 5b, 7, and 8.               |          |                                      |                 |                                  |                 |               | 36,619.                     |
|                                  |  |   |          | -                                    |                 |                                  |                 |               | 30,013.                     |
|                                  | Adjustments to income from Schedule 1 (Form 1040), line 26. These are your <b>total adjustments to income</b>  |   |          |                                      |                 |                                  |                 |               |                             |
|                                  | 11   | Subtract line 10 from line 9. This is yo              |          |                                      |                 |                                  |                 |               | 36,619.                     |
|                                  | 12   | Itemized deductions (from Schedule                    | -        | •                                    |                 |                                  |                 |               |                             |
|                                  |  | deduction (see instructions)                          |          |                                      |                 |                                  |                 |               | 13,850.                     |
|                                  | 13a  | Qualified business income deduction                   |          |                                      |                 | 1 1                              |                 |               |                             |
|                                  | b  | Exemptions for estates and trusts onl                 | y (see i | nstructions)                         |                 | . 13b                            |                 |               |                             |
|                                  | С  | Add lines 13a and 13b                                 |          |                                      |                 |                                  |                 | . 13c         |                             |
|                                  | 14   |   |          |                                      |                 |                                  |                 |               | 13,850.                     |
|                                  | 15   | Subtract line 14 from line 11. If zero o              | r less,  | enter -0 This is you                 | ur <b>ta</b> xa | able income                      |                 | . 15          | 22,769.                     |

| Form 1040-NR (                       | 2023)   |  |                      |                   |                |            |            |                |                     | Page <b>2</b>       |
|--------------------------------------|---|--|----------------------|-------------------|----------------|------------|------------|----------------|---------------------|---------------------|
| Tax and                              | 16  | Tax (see instructions). Check if ar  | y from For           | rm(s): <b>1</b>   | 814 <b>2</b> [ | 4972       | 3 🗌        |                | 16                  | 2,513.              |
| Credits                              | 17  | Amount from Schedule 2 (Form   | 1040), line          | 3                 |                |            |            |                | 17                  | 0.                  |
|                                      | 18  | Add lines 16 and 17  |                      |                   |                |            |            |                | 18                  | 2,513.              |
|                                      | 19  | Child tax credit or credit for other   | er depende           | ents from Sched   | lule 8812 (Foi | rm 104     | 0          |                | 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                  | 2,513.              |
|                                      | 23a   | Tax on income not effectively co   | nnected w            | rith a U.S. trade | or business f  | from       |            |                |                     |                     |
|                                      |   | Schedule NEC (Form 1040-NR),   | line 15 .            |                   |                | .          | 23a        |                |                     |                     |
|                                      | b   | Other taxes, including self-empl   | oyment ta            | x, from Schedu    | e 2 (Form 10   | )40),      |            |                |                     |                     |
|                                      |   | line 21  |                      |                   |                | .          | 23b        |                |                     |                     |
|                                      | С   | Transportation tax (see instruction  | ,                    |                   |                |            | 23c        |                |                     |                     |
|                                      | d   | Add lines 23a through 23c  |                      |                   |                |            |            |                | 23d                 |                     |
|                                      | 24  | Add lines 22 and 23d. This is yo   | ur <b>total ta</b> : | x                 |                |            |            |                | 24                  | 2,513.              |
| <b>Payments</b>                      | 25  | Federal income tax withheld from   | n:                   |                   |                |            |            |                |                     |                     |
|                                      | а   | Form(s) W-2  |                      |                   |                | .          | 25a        | 5,350.         |                     |                     |
|                                      | b   | Form(s) 1099   |                      |                   |                | .          | 25b        |                |                     |                     |
|                                      | С   | Other forms (see instructions) .   |                      |                   |                | . [        | 25c        |                |                     |                     |
|                                      | d   | Add lines 25a through 25c  |                      |                   |                |            |            |                | 25d                 | 5,350.              |
|                                      | е   | Form(s) 8805   |                      |                   |                |            |            |                | 25e                 |                     |
|                                      | f   | Form(s) 8288-A   |                      |                   |                |            |            |                | 25f                 |                     |
|                                      | g   | Form(s) 1042-S   |                      |                   |                |            |            |                | 25g                 |                     |
|                                      | 26  | 2023 estimated tax payments ar   |                      |                   |                | 1          |            |                | 26                  |                     |
|                                      | 27  | Reserved for future use  |                      |                   |                |            | 27         |                |                     |                     |
|                                      | 28  | Additional child tax credit from S   |                      | •                 | •              | - 1        | 28         |                |                     |                     |
|                                      | 29  | Credit for amount paid with Forr   |                      |                   |                | - H        | 29         |                |                     |                     |
|                                      | 30  | Reserved for future use  |                      |                   |                | Г          | 30         |                |                     |                     |
|                                      | 31  | Amount from Schedule 3 (Form 1040), line 15  |                      |                   |                |            |            |                | 32                  |                     |
|                                      | 32  | Add lines 28, 29, and 31. These are your <b>total other payments and refundable credits</b>      |                      |                   |                |            |            |                |                     |                     |
|                                      | 33  |  |                      |                   |                |            |            |                | 33                  | 5,350.              |
| Refund                               | 34  | If line 33 is more than line 24, su  |                      |                   |                |            | •          |                | 34                  | 2,837.              |
|                                      | 35a   | Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached, check here         |                      |                   |                |            |            |                | 35a                 | 2,837.              |
| Direct deposit?<br>See instructions. | b   | Routing number 0 2 1 0 0 0 0 2 1   |                      |                   |                |            |            |                |                     |                     |
|                                      | d   | Account number 8 3 2 5 0 8 0 6 0   |                      |                   |                |            |            |                |                     |                     |
|                                      | е   | e If you want your refund check mailed to an address outside the United States no enter it here. |                      |                   |                |            |            |                |                     |                     |
|                                      | 00  |  |                      | 0004              |                | 1          | 36         |                |                     |                     |
| A                                    | 36<br>37  | Amount of line 34 you want app   |                      |                   |                | •          | 30         |                |                     |                     |
| Amount<br>You Owe                    | 31  | Subtract line 33 from line 24. Th For details on how to pay, go to                               |                      | -                 |                | ions       |            |                | 37                  |                     |
| rou Owe                              | 38  | Estimated tax penalty (see instru  | _                    | •                 |                |            | 38         |                | 01                  |                     |
| Third                                |   | ou want to allow another person to   |                      |                   |                | instruc    |            | es. Comple     | ete hel             | ow. 🗵 No            |
| Party                                | •   | ·  | alocaso ti           |                   |                | ii ioti do |            | onal identific |                     | ow. 🖭 110           |
| Designee                             | name  | g  |                      |                   |                |            |            | per (PIN)      | Jalion              |                     |
| 3                                    | Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge a |  |                      |                   |                |            |            |                | of my knowledge and |                     |
|                                      |   | they are true, correct, and complete. I  |                      |                   |                |            |            |                |                     |                     |
| Sign                                 | Your  | signature  |                      | Date              | Your occup     | oation     |            |                |                     | ent you an Identity |
| Here                                 | <b>3</b>  |  |                      | Tour ossupulion   |                |            |            |                | PIN, enter it here  |                     |
|                                      |   |  |                      | CLOUD ENGINEER    |                |            |            | (see i         | nst.)               |                     |
|                                      | Phone   |  | Drone :-             | Email address     |                | 1          | Doto       | DTINI          | -                   | Obsert "            |
| Paid                                 | •   | rer's name   |                      | 's signature      | a.a            |            | Date       | PTIN           |                     | Check if:           |
| Preparer                             |   | 1 PRIYA RAM SAGAR GUPTA  |                      | PRIYA RAM         | SAGAR GU       | PTA        | 03/18/2024 | P02082         |                     | Self-employed       |
| Use Only                             |   |  |                      |                   |                | Phone no   |            | 78) 965-9522   |                     |                     |
|                                      | Firm's  | address 245 ROONEY C   | T E BF               | RUNSWICK N        | J 08816        |            |            | Firm's Ell     | N .                 |                     |

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

MAYURI MORE

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.

| ۱. |           | Sequence     |        |
|----|-----------|--------------|--------|
|    | Your soci | ial security | number |
|    | 677-70    | _1399        |        |

| 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  | -6,474. |
| 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 <b>additional income</b> . Enter | r here and on Form | 1  |         |
|     | 1040, 1040-SR, or 1040-NR, line 8  |                    | 10 | -6,474. |

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

MAYURI MORE 677-70-1399 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.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0074

Attachment Answer all questions. Sequence No. 7C Name shown on Form 1040-NR Your identifying number 677-70-1399 MAYURI MORE 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: X 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 \_\_\_\_. ☐ Yes X No ı If "Yes," give the latest year and form number you filed: 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 ⊠ No Κ Yes ☐ No If "Yes," did you use an alternative method to determine the source of this compensation? . . . . . . . . . . . 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.

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

Attachment Sequence No. 13

OMB No. 1545-0074

Internal Revenue Service Name(s) shown on return

Department of the Treasury

Your social security number (77 70 1200

|            | RI MORE   |                    |           |               |                   |                   | 6//-/        | 0-1399      |          |      |
|------------|---|--------------------|-----------|---------------|-------------------|-------------------|--------------|-------------|----------|------|
| Part       |   | nd Roya            | alties    |               |                   |                   |              |             |          |      |
|            | Note: If you are in the business of renting personal proper rental income or loss from Form 4835 on page 2, line 40.            | erty, use <b>S</b> | chedule C | . See         | ınstru            | ctions. If you    | are an indi  | vidual, rep | ort farr | n    |
| Α [        | Did you make any payments in 2023 that would require you  |                    | orm(s) 10 | 992 S         | ee ins            | tructions         |              |             | s X      | No   |
|            | f "Yes," did you or will you file required Form(s) 1099?  |                    |           |               |                   |                   |              |             |          | No   |
| 1a         | Physical address of each property (street, city, state, ZII   |                    |           | -             |                   |                   |              |             |          |      |
|            |   |                    |           |               |                   |                   |              |             |          |      |
| A_         | 303, NEHA APT, SECTOR - 20C AIROLI, NAVI,   | , MUMBA            | I MAHA    | RASI          | ITRA              | IN 4007           | 08           |             |          |      |
| В          |   |                    |           |               |                   |                   |              |             |          |      |
| С          |   |                    |           |               |                   |                   |              |             |          |      |
| 1b         | Type of Property (from list below) 2 For each rental real estate properties above, report the number of fair                    |                    |           |               | Fa                | ir Rental<br>Days | Person<br>Da | Q           | JV       |      |
| Α          | gersonal use days. Check the Q  |                    |           | Α             |                   | 365               |              | 0           | Г        | _    |
| B          | if you meet the requirements to   | file as a          | , F       | В             |                   | 303               |              | 0           | Г        | ┽    |
| C          | qualified joint venture. See instru   | uctions.           |           | C             |                   |                   |              |             |          | ╤    |
|            | of Property:  |                    |           | 0             |                   |                   |              |             |          |      |
|            | Single Family Residence 3 Vacation/Short-Term Ren   | ntal :             | 5 Land    |               | 7                 | Self-Rental       |              |             |          |      |
|            | Multi-Family Residence 4 Commercial   |                    | 6 Royalti | es            |                   | Other (desc       | ribe)        |             |          |      |
|            |   |                    |           |               |                   |                   |              |             |          |      |
|            |   |                    |           |               |                   | Propert           | ies:         | 1           |          |      |
| Incon      |   |                    |           |               | 7.0               | В                 |              |             | С        |      |
| 3          | Rents received  | 3                  |           | 5             | 78.               |                   |              |             |          |      |
| <u>4</u>   | Royalties received  | 4                  |           |               |                   |                   |              |             |          |      |
| Exper<br>5 |   | 5                  |           |               |                   |                   |              |             |          |      |
| 6          | Advertising   | 6                  |           |               |                   |                   |              |             |          |      |
| 7          | Cleaning and maintenance  | 7                  |           | 1,48          | 87                |                   |              |             |          |      |
| 8          | Commissions   | 8                  |           | <b>1</b> , 1  | 3 / •             |                   |              |             |          |      |
| 9          | Insurance   | 9                  |           |               |                   |                   |              |             |          |      |
| 10         | Legal and other professional fees   | 10                 |           |               |                   |                   |              |             |          |      |
| 11         | Management fees   | 11                 |           | 1,1           | 50.               |                   |              |             |          |      |
| 12         | Mortgage interest paid to banks, etc. (see instructions)  | 12                 |           |               |                   |                   |              |             |          |      |
| 13         | Other interest  | 13                 |           |               |                   |                   |              |             |          |      |
| 14         | Repairs   | 14                 |           | 1,79          | 98.               |                   |              |             |          |      |
| 15         | Supplies  | 15                 |           | 1,2           | 63.               |                   |              |             |          |      |
| 16         | Taxes   | 16                 |           |               |                   |                   |              |             |          |      |
| 17         | Utilities   | 17                 |           | 1,3           | 54.               |                   |              |             |          |      |
| 18         | Depreciation expense or depletion   | 18                 |           |               |                   |                   |              |             |          |      |
| 19         | Other (list)  |                    |           |               |                   |                   |              |             |          |      |
| 20         | Total expenses. Add lines 5 through 19  | 20                 |           | 7,0           | 52.               |                   |              |             |          |      |
| 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  |                    |           | 6 1           | 7,                |                   |              |             |          |      |
| 00         | file Form 6198  | 21                 |           | 6,4           | /4.               |                   |              |             |          |      |
| 22         | Deductible rental real estate loss after limitation, if any, on <b>Form 8582</b> (see instructions)                             | 20 /               | ,         | S 17          | 4.)               | (                 | ١            | ,           |          |      |
| 23a        | Total of all amounts reported on line 3 for all rental prope  | 22 (               |           | J <b>,</b> 4/ | 4.)<br><b>23a</b> | (                 |              | (           |          |      |
| 23a<br>b   | Total of all amounts reported on line 4 for all rental properties of all amounts reported on line 4 for all revalty properties. |                    |           | •             | 23b               |                   | J 1 0 •      |             |          |      |
| C          | Total of all amounts reported on line 12 for all properties   |                    |           | 1             | 23c               |                   |              |             |          |      |
| d          | Total of all amounts reported on line 18 for all properties   |                    |           |               | 23d               |                   |              |             |          |      |
| e          | Total of all amounts reported on line 20 for all properties   |                    |           | t             | 23e               | ,                 | 7,052.       |             |          |      |
| 24         | Income. Add positive amounts shown on line 21. <b>Do no</b>   |                    |           | L             |                   |                   | . 24         |             |          |      |
| 25         | Losses. Add royalty losses from line 21 and rental real estat   |                    | •         |               | nter to           | tal losses he     |              | (           | 6,4      | 74.  |
| 26         | Total rental real estate and royalty income or (loss).  |                    |           |               |                   |                   |              |             |          |      |
|            | here. If Parts II, III, and IV, and line 40 on page 2 do no   | ot apply           | to you, a | lso er        | nter th           | nis amount        |              |             |          |      |
|            | Schedule 1 (Form 1040), line 5. Otherwise, include this a   | ımount in          | the total | on lir        | ne 41             | on page 2         | . 26         |             | -6,      | 474. |

Department of the Treasury

Internal Revenue Service

## **Health Savings Accounts (HSAs)**

Attach to Form 1040, 1040-SR, or 1040-NR. Go to www.irs.gov/Form8889 for instructions and the latest information. OMB No. 1545-0074

Attachment Sequence No. 52

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

MAYURI MORE

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions. 677-70-1399

|      | re you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if   | requ   | ired.            |
|------|--|--------|------------------|
| Part | <b>HSA Contributions and Deduction.</b> See the instructions before completing this part. If y and both you and your spouse each have separate HSAs, complete a separate Part I for  |        |                  |
| 1    | Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2023. See instructions   | ⊠ Se   | lf-only 🗌 Family |
| 2    | 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. <b>Do not</b> include employer contributions, contributions through a cafeteria plan, or rollovers. See instructions                        | 2      | 0.               |
| 3    | If you were under age 55 at the end of 2023 and, on the first day of <b>every</b> month during 2023, you were, or were considered, an eligible individual with the <b>same</b> coverage, enter \$3,850 (\$7,750 for family coverage). <b>All others</b> , see the instructions for the amount to enter | 3      | 3,850.           |
| 4    | 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 include any amount contributed to your spouse's Archer MSAs                                       | 4      | 0.               |
| 5    | Subtract line 4 from line 3. If zero or less, enter -0   | 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.           |
| 7    | If you were age 55 or older at the end of 2023, married, and you or your spouse had family coverage under an HDHP at any time during 2023, enter your additional contribution amount. See instructions.  | 7      | 0.               |
| 8    | Add lines 6 and 7  | 8      | 3,850.           |
| 9    | Employer contributions made to your HSAs for 2023  |        |                  |
| 10   | Qualified HSA funding distributions  |        |                  |
| 11   | Add lines 9 and 10   | 11     | 567.             |
| 12   | Subtract line 11 from line 8. If zero or less, enter -0  | 12     | 3,283.           |
| 13   | <b>HSA deduction.</b> Enter the <b>smaller</b> of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13   | 13     | 0.               |
| D    | Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions.  |        |                  |
| Part | <b>HSA Distributions.</b> If you are filing jointly and both you and your spouse each have sepa a separate Part II for each spouse.  | rate I | HSAs, complete   |
| 14a  | Total distributions you received in 2023 from all HSAs (see instructions)  | 14a    |                  |
| b    | 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 withdrawn by the due date of your return. See instructions   | 14b    |                  |
| С    | Subtract line 14b from line 14a  | 14c    |                  |
| 15   | Qualified medical expenses paid using HSA distributions (see instructions)   | 15     |                  |
| 16   | <b>Taxable HSA distributions.</b> Subtract line 15 from line 14c. If zero or less, enter -0 Also, include this amount in the total on Schedule 1 (Form 1040), Part I, line 8f  | 16     |                  |
| 17a  | If any of the distributions included on line 16 meet any of the <b>Exceptions to the Additional 20% Tax</b> (see instructions), check here   |        |                  |
| b    | <b>Additional 20% tax</b> (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 1040), Part II, line 17c  | 17b    |                  |
| Part | Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instructi completing this part. If you are filing jointly and both you and your spouse each have sep complete a separate Part III for each spouse.  | ons b  |                  |
| 18   | Last-month rule  | 18     |                  |
| 19   | Qualified HSA funding distribution   | 19     |                  |
| 20   | <b>Total income.</b> Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8f .   | 20     |                  |
| 21   | <b>Additional tax.</b> Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 1040), Part II, line 17d   | 21     |                  |

BAA