## 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 Jai	า. 1–🏻	ec. 31, 2023, or other tax year beginr	ning	, 2023,	ending	, 2	0	See separate instructions.	
Your first name and middle initial		Last name Y			Your identifying number				
							(see instructions)		
HARSHIT			KANT				881-12	2-6104	
Home address	(numl	per and street). If you have a P.O. box	, see ins	tructions.				Apt. no.	
15, POND	STR	EET-JAMAICA PLAIN							
City, town, or p	ost o	fice. If you have a foreign address, al	so comp	lete spaces below.		State	ZII	P code	
JAMAICA H	PLAI	N				MA	0:	2130	
Foreign country name			Foreign province/state/county Fo			Foreign po	ostal code		
Filing Status	×							e 🗌 Trust	
	lf :	you checked the QSS box, enter the	ndent:						
Check only one box.									
Digital Assets	Ata	ny time during 2023, did you: (a) rece	ive (as a	reward award or paym	ent for property or ser	vices): or	(b) sell exc	change or	
Digital Assets		erwise dispose of a digital asset (or a							
Dependents	;					(4) Chec	k the box if	qualifies for (see inst.):	
(see instructions)		<i>(</i> 0.5)		(2) Dependent's identifying number	(a) D		tax credit	Credit for other	
		(1) First name Last name		identifying number	(3) Relationship to you	J		dependents	
If more than four							$\vdash$		
dependents, see	-						<u> </u>		
instructions and check here									
	1a	Total amount from Form(s) W-2, box	v 1 (coo i	netructions)			1a	14,009.	
Income Effectively	b	Household employee wages not rep	,	•			1b	14,000.	
Connected	c	Tip income not reported on line 1a (	1c						
With U.S.	d	Medicaid waiver payments not repo	1d						
Trade or	e	Taxable dependent care benefits fro	1e						
Business	f	Employer-provided adoption benefi		·			1f		
Buomooo	Wages from Form 8919, line 6			1g					
Attach	h Other earned income (see instructions)						1h		
1042-S,									
SSA-1042-S,									
RRB-1042-S, and 8288-A	k	Total income exempt by a treaty from	m Sched	ule OI (Form 1040-NR), i	tem L,				
here. Also		line 1(e)			1k				
attach	Z	Add lines 1a through 1h					1z	14,009.	
Form(s) 1099-R if	2a	Tax-exempt interest 2	_	<b>b</b> Tax	cable interest		2b		
tax was	3a	Qualified dividends 3	a	<b>b</b> Ord	dinary dividends		3b		
withheld.	4a	IRA distributions 4			kable amount		4b		
If you did not get a Form	5a	Pensions and annuities 5			kable amount		5b		
W-2, see	6	Reserved for future use					6		
instructions.	7	Capital gain or (loss). Attach Schedu	•		•				
	8	Additional income from Schedule 1	•	•			9	14 000	
	9	Add lines 1z, 2b, 3b, 4b, 5b, 7, and		•				14,009.	
	10	Adjustments to income from Schedincome	10						
	11	Subtract line 10 from line 9. This is y	11	14,009.					
	12								
		deduction (see instructions)	ty <b>12</b>	13,850.					
	13a	Qualified business income deduction							
	b	Exemptions for estates and trusts o	nly (see i	nstructions)	13b				
	С	Add lines 13a and 13b					13c		
	14							13,850.	
	15	Subtract line 14 from line 11. If zero	or less,	enter -0 This is your ta	xable income		15	159.	

Form 1040-NR (2	2023)										Page <b>2</b>
Tax and	16	Tax (see instructions). Check if any from	Form(	(s): <b>1</b> 88	314 <b>2</b> 497	72	3 🗌		16		16.
Credits	17	Amount from Schedule 2 (Form 1040), I	ine 3						17		0.
	18								18		16.
	19	Child tax credit or credit for other dependents from Schedule 8812 (Form 1040)							19		
	20	Amount from Schedule 3 (Form 1040), I	ine 8						20		
	21	Add lines 19 and 20							21		
	22	Subtract line 21 from line 18. If zero or le	ess, e	enter -0					22		16.
	23a	Tax on income not effectively connected	d with	a U.S. trade o	or business from						
		Schedule NEC (Form 1040-NR), line 15				23a					
	b	Other taxes, including self-employment	tax, t	from Schedule	e 2 (Form 1040),						
		line 21				23b					
	С	Transportation tax (see instructions) .				23c					
	d	Add lines 23a through 23c				-			23d		
	24	Add lines 22 and 23d. This is your total	tax						24		16.
Payments	25	Federal income tax withheld from:									
<b>,</b>	а	Form(s) W-2				25a		L,001.			
	b	Form(s) 1099				25b					
	С	Other forms (see instructions)				25c					
	d	Add lines 25a through 25c							25d		1,001.
	е	Form(s) 8805							25e		
	f	Form(s) 8288-A							25f		
	g	Form(s) 1042-S							25g		
	26	2023 estimated tax payments and amou							26		
	27	Reserved for future use				27					
	28	Additional child tax credit from Schedul				28					
	29	Credit for amount paid with Form 1040-		,		29					
	30	Reserved for future use				30			1		
	31	Amount from Schedule 3 (Form 1040), I				31					
	32	Add lines 28, 29, and 31. These are you					redits		32		
	33	Add lines 25d, 25e, 25f, 25g, 26, and 32							33		1,001.
Refund	34	If line 33 is more than line 24, subtract li							34		985.
riciana	35a	Amount of line 34 you want <b>refunded to</b>				•	=		35a		985.
Direct deposit?	b	Routing number 0 1 1 0 0						Savings			
See instructions.	d	Account number 4 6 6 0 1									
	e	If you want your refund check mailed to	_			es not	 shown on	page 1.			
	·										
	36	enter it here. Amount of line 34 you want <b>applied to</b> you	vour :	2024 estimate	ed tax	36	]		1		
Amount	37	Subtract line 33 from line 24. This is the				1 00	-				
You Owe	0.	For details on how to pay, go to www.ir.		-	see instructions.				37		
rou owe	38	Estimated tax penalty (see instructions)	_	-		38	1		<u> </u>		
Third	Do you want to allow another person to discuss this return with the IRS? See instructions.					es. Comp	lete bel	OW.	⊠ No		
Party	,						OW.	<u></u> 140			
Designee	Designee's name			no numbo				Cation			
	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.										
Sign		•									an Identity
_	Your signature			Date Your occupation					,	ter it here	
Here					STUDENT				inst.)	1, 011	1. 11010
t	Phone	e no.	F	mail address				1 (- 22			
				signature		Date	ļ	PTIN		Check	
Paid				Ü	SACAR CIIDTA		05/2024	P02082	2702		elf-employed
Preparer											
Use Only	Firm's name GLOBAL TAXES LLC Phone no									<u>65-9522                                  </u>	

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## **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

HARSHIT KANT 881-12-6104 Enter **amount of income** under the appropriate rate of tax. See instructions. (d) Other (specify) Nature of Income (a) 10% **(b)** 15% (c) 30% % % Dividends and dividend equivalents: Dividends paid by U.S. corporations 1a 1b Dividend equivalent payments received with respect to section 871(m) transactions 1c 2 Interest: 2a 2b 2c C 3 4 5 Real property income and natural resources royalties . . . 6 7 7 8 9 10 Gambling-Residents of Canada only. Enter net income in column (c). If zero or less, enter -0-. Winnings \_\_\_\_\_ 10c Losses Gambling-Residents of countries other than Canada. 11 Other (specify): 12 12 13 Add lines 1a through 12 in columns (a) through (d) . . . . . . . . . . . . 13 14 14 Tax on income not effectively connected with a U.S. trade or business. Add columns (a) through (d) of line 14. Enter the total here and on Form 1040-NR, line 23a 15 Capital Gains and Losses From Sales or Exchanges of Property Enter only the capital gains and 16 (a) Kind of property and description (f) LOSS (g) GAIN (b) Date acquired (c) Date sold (d) Sales price (e) Cost or losses from property sales or (if necessary, attach statement of If (e) is more than (d), If (d) is more than (e), mm/dd/yyyy mm/dd/yyyy other basis exchanges that are from sources descriptive details not shown below) subtract (d) from (e). subtract (e) from (d). within the United States and not effectively connected with a U.S. business. Do not include a gain or loss on disposing of a U.S. real property interest; report these gains and losses on Schedule D (Form 1040). Report property sales or exchanges that are effectively connected with a U.S. business 17 Add columns (f) and (g) of line 16 on Schedule D (Form 1040). 18 Capital gain. Combine columns (f) and (g) of line 17. Enter the net gain here and on line 9 above. If a loss, enter -0-18 Form 4797, or both.

## SCHEDULE OI (Form 1040-NR)

**Other Information** 

Attach to Form 1040-NR.

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

Answer all questions.

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service Attachment Sequence No. 7C

	SHOWIT OHT OHIT 1040-INA	Tour identifying number									
HAF	SHIT KANT	881-12-6104									
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? India										
С	Have you ever applied to be a	a green card holder (lawful p	ermanent resident) o	of the United States? .		☐ Yes	⊠ No				
D	Were you ever:										
1						☐ Yes	⊠ No				
2	A green card holder (lawful pe					Yes	⊠ No				
	_	· · · · · · · · · · · · · · · · · · ·									
E		If you answer "Yes" to (1) or (2), see Pub. 519, chapter 4, for expatriation rules that apply to you.  If you had a visa on the last day of the tax year, enter your visa type. If you didn't have a visa, enter your U.S.									
_	immigration status on the last day of the tay year										
F		Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status?									
•	If you answered "Yes," indica					103	<u> </u>				
G	List all dates you entered and										
u	Note: If you're a resident of		-		ont intonvale						
	check the box for Canada of				☐ Mexico						
					$\overline{}$						
	Date entered United States	Date departed United State mm/dd/yy	es   D	Date entered United States			d States				
	mm/dd/yy	IIIII/dd/yy		mm/dd/yy	- 111	m/dd/yy					
			_   _								
Н	Give number of days (including										
	2021	, 2022	, and 20	<b>023</b> 365							
ı	Did you file a U.S. income tax	return for any prior year?.				☐ Yes	⊠ No				
	If "Yes," give the latest year a	and form number you filed:									
J	Are you filing a return for a tru	.st?				☐ Yes	⊠ No				
	If "Yes," did the trust have a										
	U.S. person, or receive a con	tribution from a U.S. person	?			☐ Yes	☐ No				
K	Did vou receive total compen	sation of \$250,000 or more	during the tax year?			Yes	⊠ No				
	Did you receive total compensation of \$250,000 or more during the tax year?										
L	Income Exempt From Tax—			•							
_	complete (1) through (3) below					a					
1	Enter the name of the country				claimed the trea	atv benefi	t and the				
-	amount of exempt income in t					,	.,				
	(a) Co	e (d) Amo	Amount of exempt								
	(4) 00	anti y	(b) Tax treaty article	(c) Number of month claimed in prior tax ye							
				· , , ,							
	(a) Total Enter this amount	on Form 10/10, NP line 14 D	o not enter it anywh	are also on line 1							
2	(e) Total. Enter this amount on Form 1040-NR, line 1k. Do not enter it anywhere else on line 1										
	Were you subject to tax in a foreign country on any of the income shown in 1(d) above?										
3			-			1es	∠ INU				
	If "Yes," attach a copy of the Competent Authority determination letter to your return.										
М		Check the applicable box if:									
1		This is the first year you are making an election to treat income from real property located in the United States as effectively connected with a U.S. trade or business under section 871(d). See instructions									
_		, ,									
2	You have made an election										
	States as effectively connected	eu with a U.S. trade or busin	ess under section 87	r(u). See instructions.			<u> </u>				