# 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.

or the year Jan. 1–Dec. 31, 2023, or other tax year beginning, 2023, ending, 20					20	See separate instructions.				
Your first name and middle initial			Last na					ntifying number		
			(s				(see insti	see instructions)		
ASTHA				I			514-9	514-93-0027		
Home address (number and street). If you have a P.O. box, see instructions.							Apt. no.			
36 NORTH	BEA	CON STREET						UNIT 2		
City, town, or post office. If you have a foreign address, also complete spaces below.						2	ZIP code			
ALLSTON						MA		02134		
Foreign country name Foreign province/state/county Foreign pos						postal cod	е			
Filing	×	Single	arately (N	MFS) Qualifyir	ng surviving spouse	(QSS)	☐ Esta	ate 🗌 Trust		
Status		you checked the QSS box, enter the			0 .	` '	endent:			
Check only		•		, , , , ,		, ,				
one box.										
Digital Assets		ny time during 2023, did you: (a) receir rwise dispose of a digital asset (or a f					r (b) sell, e 			
Dependents		······			,. (,			if qualifies for (see inst.):		
(see instructions):	1	(1) First name Last name		(2) Dependent's		1	d tax credit	Cradit for other		
(0000000).				identifying number	(3) Relationship to yo	ou Oili	— —	dependents		
If more than four										
dependents, see										
instructions and check here										
<u> </u>		T-1-1	4 (	11' \				11.750		
Income	1a	Total amount from Form(s) W-2, box	`	,				11,752.		
Effectively	b	, , , , , , , , , , , , , , , , , , , ,								
Connected With U.S.	c d									
Trade or	e	Medicaid waiver payments not reported on Form(s) W-2 (see instructions)								
Business	f	Taxable dependent care benefits from Form 2441, line 26								
Dusiness	g									
Attach	h	Other earned income (see instructions)								
Form(s) W-2, 1042-S,	i	Reserved for future use								
SSA-1042-S,	j	Reserved for future use								
RRB-1042-S, and 8288-A	042-S, k Total income everyth by a treaty from Schedule OI (Form 10/10-NIR) item I									
here. Also	N-A									
attach	z	Add lines 1a through 1h					. 1z	11,752.		
Form(s) 1099-R if	2a	Tax-exempt interest 2a			able interest		. 2b			
tax was	3a	Qualified dividends 3a			linary dividends .		. 3b			
withheld.	4a	IRA distributions 4	_		able amount					
If you did not get a Form	5a	Pensions and annuities 5a			able amount					
W-2, see	6	Reserved for future use								
instructions.	7	Capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, check here								
	8 9	Additional income from Schedule 1 (Form 1040), line 10					1	11,752.		
		Adjustments to income from Schedule 1 (Form 1040), line 26. These are your <b>total adjustments to</b>						11,752.		
	10	income	•		•					
	11	Subtract line 10 from line 9. This is y						11,752.		
	12	Itemized deductions (from Schedu						·		
		deduction (see instructions)						13,850.		
	13a	Qualified business income deductio			1 1					
	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 <b>ta</b> x	kable income .		. 15	0.		

Form 1040-NR (	2023)							Page <b>2</b>	
Tax and	16	Tax (see instructions). Check if any from Form(s): 1  8814 2	<u> </u>	2 <b>3</b>			16	0.	
Credits	17	Amount from Schedule 2 (Form 1040), line 3					17	0.	
	18	Add lines 16 and 17					18	0.	
	19	Child tax credit or credit for other dependents from Schedule 8812 (F	orm 10	40) .			19		
	20	Amount from Schedule 3 (Form 1040), line 8							
	21	Add lines 19 and 20					21		
	22	Subtract line 21 from line 18. If zero or less, enter -0					22	0.	
	23a	Tax on income not effectively connected with a U.S. trade or busines	s from						
		Schedule NEC (Form 1040-NR), line 15		23a					
	b	Other taxes, including self-employment tax, from Schedule 2 (Form	1040),						
		line 21		23b					
	С	Transportation tax (see instructions)		23c					
	d	Add lines 23a through 23c		·			23d		
	24	Add lines 22 and 23d. This is your <b>total tax</b>					24	0.	
Payments	25	Federal income tax withheld from:							
	а	Form(s) W-2		25a		408.			
	b	Form(s) 1099		25b					
	С	Other forms (see instructions)		25c					
	d	Add lines 25a through 25c		·			25d	408.	
	е	Form(s) 8805					25e		
	f	Form(s) 8288-A					25f		
	g	Form(s) 1042-S					25g		
	26	2023 estimated tax payments and amount applied from 2022 return					26		
	27	Reserved for future use		27					
	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 total other payments and		ble cre	edits		32		
	33	Add lines 25d, 25e, 25f, 25g, 26, and 32. These are your <b>total payments</b>	33	408.					
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the					34	408.	
	35a	Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached		•	=		35a	408.	
Direct deposit?	b		e: 🛛			Savings			
See instructions.	d	Account number 8 9 2 3 7 5 6 7 3	ΙT		J _	3-			
	е	If you want your refund check mailed to an address outside the Unit	ed State	es not s	∹ shown on	page 1.			
		enter it here.							
	36	Amount of line 34 you want applied to your 2024 estimated tax		36					
Amount	37	Subtract line 33 from line 24. This is the <b>amount you owe</b> .							
You Owe		For details on how to pay, go to www.irs.gov/Payments or see instru	ctions .				37		
	38	Estimated tax penalty (see instructions)		38					
Third	Do you want to allow another person to discuss this return with the IRS? See instructions.							low. 🛛 No	
Party	Designee's Phone Personal identifi								
Designee	name no number (PIN)								
	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge 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	Your	signature Date Your occ	Date Your occupation			If th	e IRS s	sent you an Identity	
Here								PIN, enter it here	
11010	TEACHING ASSISTANTSHIP (see i						inst.)		
	Phone no. Email address								
Paid	Prepa	rer's name Preparer's signature		Date		PTIN		Check if:	
	SYAM	I PRIYA RAM SAGAR GUPTA   SYAM PRIYA RAM SAGAR G	SUPTA	04/0	8/2024	P0208	2703	Self-employed	
Preparer	Firm's name GLOBAL TAXES LLC Phone n					10. (6			
Use Only	Firm's address 245 ROONEY CT E BRUNSWICK NJ 08816 Firm's E							34-3171965	

#### **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

property interest; report these gains and losses on Schedule D

Report property sales or exchanges that are effectively connected with a U.S. business

Form 4797, or both.

on Schedule D (Form 1040).

(Form 1040).

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

Your identifying number

514-93-0027 ASTHA JOSHI 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

17 Add columns (f) and (g) of line 16

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

## 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

	snown on Form 1040-NR			Your identifying							
AS:	THA JOSHI	514-93-00									
Α	Of what country or countries were you a citizen or nation	al 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 green card holder (lawful p	Have you ever applied to be a green card holder (lawful permanent resident) of the United States?									
D	Were you ever:										
1	. A U.S. citizen?				Yes	⊠ No					
2	. 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,										
Е	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," indicate the date and nature of th	e change:									
G	List all dates you entered and left the United States durin	a 2023 See instructio	 ins								
_	Note: If you're a resident of Canada or Mexico AND cor			ent intervals.							
	check the box for Canada or Mexico and skip to item h			☐ Mexico							
	Date entered United States Date departed United State		ate entered United State	$\overline{}$	ted I Inite	d States					
	mm/dd/yy mm/dd/yy		mm/dd/yy		im/dd/vy	Joiaics					
Н	Give number of days (including vacation, nonworkdays, and	l d nartial davs) vou were	nresent in the United S	States during:							
•	2021, 20221			-							
ı	Did you file a U.S. income tax return for any prior year? .				Yes	⊠ No					
•	If "Yes." give the latest year and form number you filed:										
J	If "Yes," give the latest year and form number you filed:  Are you filing a return for a trust?										
•	If "Yes," did the trust have a U.S. or foreign owner under		_ Yes	⊠ No							
	U.S. person, or receive a contribution from a U.S. person				☐ Yes	□No					
K	Did you receive total compensation of \$250,000 or more				☐ Yes	⊠ No					
	If "Yes," did you use an alternative method to determine				☐ Yes	□No					
L	Income Exempt From Tax—If you are claiming exempt		•			_					
_	complete (1) through (3) below. See Pub. 901 for more in			ax troaty with	a loroigii	oountry,					
1	Enter the name of the country, the applicable tax treaty and			claimed the tre	atv benefi	t and the					
	amount of exempt income in the columns below. Attach Fo				aty 5011011	t, and the					
	(a) Country	(b) Tax treaty article	(c) Number of month	s (d) Amo	(d) Amount of exemp						
	(a) country	(b) Tax troaty artiolo	ears income in current tax year								
			-								
	(e) Total. Enter this amount on Form 1040-NR, line 1k. D	o not enter it anvwhe	re else on line 1								
2	Were you subject to tax in a foreign country on any of the income shown in 1(d) above?										
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.										
М	Check the applicable box if:										
•	with a U.S. trade or business under section 871(d). See instructions										
2	You have made an election in a previous year that has not been revoked, to treat income from real property located in the United										
	States as effectively connected with a U.S. trade or busing										