# Department of the Treasury—Internal Revenue Service U.S. Nonresident Alien Income Tax Return

2023
------

IRS Use Only—Do not write or staple in this space.

For the year Jar	n. 1–C	Dec. 31, 2023, or other tax year begin	ning	, 2023,	ending		, 20		instructi	
Your first name	and i	middle initial	Last na	ame		,	Your id		ying nun	
RESHMA			RANABOTHU				093-	093-47-4406		
Home address	(num	ber and street). If you have a P.O. bo	x, see ins					Apt		no.
1830 S MI	LTC	N ROAD							7-2	26
City, town, or p	ost o	ffice. If you have a foreign address, a	lso comp	lete spaces below.		State	ZIP code			
FLAGSTAFF						AZ 860			)01	
Foreign country	reign country name Foreign province/state/county Foreign po							de		
Filing Status	1	Single Married filing sep		· · · · · · · · · · · · · · · · · · ·	ng surviving spouse			tate		Trust
Check only one box.	If you checked the QSS box, enter the child's name if the qualifying person is a child but not your depend									
Digital Assets		ny time during 2023, did you: (a) rece erwise dispose of a digital asset (or a					or (b) sell,			
Dependents (see instructions):	1	(1) First name Last name	)	(2) Dependent's identifying number	(3) Relationship to y	Ch	neck the bo	Ĺ	alifies for (s Credit fo depend	r other
If Ib fo										]
If more than four dependents, see										
instructions and							Щ_			<u> </u>
check here								$\perp$		
Income	1a	Total amount from Form(s) W-2, bo	•	•				_	3,	645.
Effectively										
Connected										
With U.S. Trade or	d Medicaid waiver payments not reported on Form(s) W-2 (see instructions)									
Business	<ul> <li>e Taxable dependent care benefits from Form 2441, line 26</li> <li>f Employer-provided adoption benefits from Form 8839, line 29</li></ul>									
Duoille 55	g	Wages from Form 8919, line 6.	. 1f	_						
Attach	h	Other earned income (see instruction		$\neg$						
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	z Add lines 1a through 1h								645.
Form(s) 1099-R if	<b>2</b> a	Tax-exempt interest 2a b Taxable interest								
tax was	3a	<del>                                     </del>								
withheld.	4a	<del> </del>								
If you did not get a Form	5a		ia		able amount					
W-2, see	6	Reserved for future use	_							
instructions.	7	Capital gain or (loss). Attach Sched								
	8									615
	9			+		645.				
	10	Adjustments to income from Scheincome	. 10							
	11	Subtract line 10 from line 9. This is		+	<u>3,</u>	645.				
	12	<b>Itemized deductions</b> (from Sched deduction (see instructions)			13,	850.				
	13a									
	b Exemptions for estates and trusts only (see instructions)									
	С	Add lines 13a and 13b						_		
	14						. 14	_	13,	850.
	15	Subtract line 1/1 from line 11 If zero	OFIDER	ANTAY -() - This is VALIR +a	vanja incoma		15	- 1		(1

Form 1040-NR (	2023)						Page 2		
Tax and	16	Tax (see instructions). Check if any from Form(s): 1 8814 2	2 4972	2 3 🗌		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	(Form 104	10)		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	0.		
	23a	Tax on income not effectively connected with a U.S. trade or business	ess from						
		Schedule NEC (Form 1040-NR), line 15		23a					
	b	Other taxes, including self-employment tax, from Schedule 2 (Forn	n 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.		
<b>Payments</b>	25	Federal income tax withheld from:							
	а	Form(s) W-2		25a	49.				
	b	Form(s) 1099		25b					
	С	Other forms (see instructions)		25c					
	d	Add lines 25a through 25c				25d	49.		
	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	n			26			
	27	Reserved for future use		27					
	28	Additional child tax credit from Schedule 8812 (Form 1040)	ı	28					
	29	Credit for amount paid with Form 1040-C	1	29					
	30	Reserved for future use	1	30					
	31	Amount from Schedule 3 (Form 1040), line 15							
	32	Add lines 28, 29, and 31. These are your total other payments and	32						
	33	33	49.						
Refund	34	Add lines 25d, 25e, 25f, 25g, 26, and 32. These are your <b>total payr</b> If line 33 is more than line 24, subtract line 24 from line 33. This is the	34	49.					
	35a	Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attack	35a	49.					
Direct deposit?	b	Routing number   0   5   1   0   0   0   0   1   7   <b>c</b> Ty							
See instructions.	d	Account number 4 3 5 0 5 8 4 4 7 1 0 9							
	е	If you want your refund check mailed to an address outside the Ur							
	·	enter it here.	mod Otato	o not onown on	pago 1,				
	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	٠.	For details on how to pay, go to www.irs.gov/Payments or see instr	ructions.			37			
100 OWC	38	Estimated tax penalty (see instructions)	1	38					
Third		ete bel	ow. 🗵 No						
Party	Do you want to allow another person to discuss this return with the IRS? See instructions.  L Yes. Complete below.  Personal identification								
Designee	name	CallOII							
		e hest o	f my knowledge and						
			r has any knowledge.						
Sign	Your	signature Date Your of	Your occupation If the IRS sent you an Iden						
Here	Prot						PIN, enter it here		
		inst.)							
	Phone	e no. Email address							
Paid	Prepa	rer's name Preparer's signature		Date	PTIN		Check if:		
	SYAM	1 PRIYA RAM SAGAR GUPTA SYAM PRIYA RAM SAGAR	GUPTA	04/16/2024	P02082	2703	☐ Self-employed		
Preparer	Firm's	sname GLOBAL TAXES LLC			Phone no	o. (6	78) 965-9522		
Use Only	Firm's	saddress 245 ROONEY CT E BRUNSWICK NJ 088	16		Firm's El		4-3171965		

BAA

#### **SCHEDULE NEC** (Form 1040-NR)

## Tax on Income Not Effectively Connected With a U.S. Trade or Business

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0074

Name shown on Form 1040-NR RESHMA RANABOTHU Your identifying number 093-47-4406

Enter	amount of income und	er the a	appropriate rate of tax. See instructions.				1		Ť		
		Nature of Income				(a) 10% (b) 15%		(c) 30%	` .	er (specify)	
					_				%	%	
1	Dividends and divide				1a						
а	•	ends paid by U.S. corporations									
b		_	corporations	1b							
С	Dividend equivalent payments received with respect to section 871(m) transactions				1c						
2	Interest:										
а	Mortgage			2a							
b	Paid by foreign corp	oratior	ns	2b							
С	Other				2c						
3	Industrial royalties (p	atents	, trademarks, etc.)		3						
4	Motion picture or TV	copyr	ight royalties		4						
5	Other royalties (copy	rights,	recording, publishing, etc.)		5						
6	Real property incom-	e and	natural resources royalties		6						
7	Pensions and annuit	ies .			7						
8	Social security benefits										
9					9						
10	If zero or less, ente	r -0	anada only. Enter net income in column (o	c).							
а	Winnings										
b	Losses				10c						
11	Gambling—Resident Note: Enter winnings	s of cost only.	ountries other than Canada. Losses aren't allowed		11						
12	Other (specify):										
					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						O-NR, line 23a <b>15</b>		
			Capital Gains an	d Losses	From	Sales or Excha	anges 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 effectively connected with a U.S. business. Do not include a gain		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).	
or loss	on disposing of a U.S. real										
	y interest; report these nd losses on Schedule D										
(Form 1	040).										
Report	property sales or ges that are effectively										
connec	ted with a U.S. business	17	Add columns (f) and (g) of line 16 .					17	(		
on Schedule D (Form 1040), Form 4797, or both.		18	Capital gain. Combine columns (f) and	(g) of line 17	7. Ente	er the net gain he	re and on line 9 abo	ove. If a loss, ent	er -0 <b>18</b>		

### **SCHEDULE OI** (Form 1040-NR)

## **Other Information**

Attach to Form 1040-NR.

OMB No. 1545-0074

Your identifying number

Department of the Treasury Internal Revenue Service

Name shown on Form 1040-NR

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

Attachment Sequence No. **7C** 

B In what country did you claim residence for tax purposes during the tax year? <a href="United States">United States</a> C Have you ever applied to be a green card holder (lawful permanent resident) of the United States?	RESI	HMA RANABOTHU	093-47-4406										
B In what country did you claim residence for tax purposes during the tax year? <a href="United States">United States</a> C Have you ever applied to be a green card holder (lawful permanent resident) of the United States?	Α												
C Have you ever applied to be a green card holder (lawful permanent resident) of the United States?	В	In what country did you claim residence for tax purposes during the tax year? United States											
1. A U.S. citizen?	С	Have you ever applied to be a green card holder (lawf		Yes 🔀 No									
2. A green card holder (lawful permanent resident) of the United States?	D	Were you ever:											
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 tax year.  F Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status?	1.	A U.S. citizen?			🗆	Yes 🗵 No							
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 tax year.  F1  Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status?	2.	A green card holder (lawful permanent resident) of the	🗌	Yes 🗵 No									
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													
Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status?	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.											
List all dates you entered and left the United States during 2023. See instructions.  Note: If you're a resident of Canada or Mexico AND commute to work in the United States at frequent intervals, check the box for Canada or Mexico and skip to item H	F												
Note: If you're a resident of Canada or Mexico AND commute to work in the United States at frequent intervals, check the box for Canada or Mexico and skip to item H	G	-	*	ctions									
Check the box for Canada or Mexico and skip to item H	•	·											
Date entered United States mm/dd/yy  H Give number of days (including vacation, nonworkdays, and partial days) you were present in the United States during:  2021 , 2022 , and 2023 150  I Did you file a U.S. income tax return for any prior year?													
2021, 2022, and 2023  I Did you file a U.S. income tax return for any prior year?		Date entered United States Date departed United S		Date entered United States	Date departed	e departed United States							
2021													
2021, 2022, and 2023  I Did you file a U.S. income tax return for any prior year?													
2021, 2022, and 2023  I Did you file a U.S. income tax return for any prior year?													
I Did you file a U.S. income tax return for any prior year?	Н												
If "Yes," give the latest year and form number you filed:	ı	Did you file a U.S. income tax return for any prior year	?		$\square$	Yes 🗵 No							
		If "Yes," give the latest year and form number you file	d:										
J Are you filing a return for a trust?	J	Are you filing a return for a trust?				Yes 🛛 No							
If "Yes," did the trust have a U.S. or foreign owner under the grantor trust rules, make a distribution or loan to a													
U.S. person, or receive a contribution from a U.S. person?		U.S. person, or receive a contribution from a U.S. per	son?			Yes No							
K Did you receive total compensation of \$250,000 or more during the tax year?	K	Did you receive total compensation of \$250,000 or more during the tax year?											
If "Yes," did you use an alternative method to determine the source of this compensation?		If "Yes," did you use an alternative method to determi	ne the source of this	compensation?		Yes 🗌 No							
L Income Exempt From Tax—If you are claiming exemption from income tax under a U.S. income tax treaty with a foreign c complete (1) through (3) below. See Pub. 901 for more information on tax treaties.	L	Income Exempt From Tax-If you are claiming exemption from income tax under a U.S. income tax treaty with a foreign country											
1. Enter the name of the country, the applicable tax treaty article, the number of months in prior years you claimed the treaty benefit, a amount of exempt income in the columns below. Attach Form 8833 if required. See instructions.	1.												
(a) Country (b) Tax treaty article (c) Number of months (d) Amount of exem		(a) Country	(b) Tax treaty arti			t of exempt							
claimed in prior tax years income in current tax				claimed in prior tax yea	ars income in cu	irrent tax year							
(e) Total. Enter this amount on Form 1040-NR, line 1k. Do not enter it anywhere else on line 1		(a) Total Enter this amount on Form 1040 ND line 1	k Do not enter it appre	where else on line 1									
	2	• •	•			Yes No							
, , , , , , , , , , , , , , , , , , , ,						_							
If "Yes," attach a copy of the Competent Authority determination letter to your return.	J.					I CO 🔼 INU							
M Check the applicable box if:	м	• • • • • • • • • • • • • • • • • • • •	termination letter to yo	our return.									
1. This is the first year you are making an election to treat income from real property located in the United States as effectively con		• •	at income from real or	onerty located in the Unite	d States as effect	ively connected							
with a U.S. trade or business under section 871(d). See instructions	١.												
2. You have made an election in a previous year that has not been revoked, to treat income from real property located in the States as effectively connected with a U.S. trade or business under section 871(d). See instructions	2.												

BAA