8879 Form

IRS e-file Signature Authorization

OMB No. 1545-0074

2017

Department of the Treasury Internal Revenue Service ► Return completed Form 8879 to your ERO. (Do not send to IRS.)

► Go to www.irs.gov/Form8879 for the latest information.

Submission Identification Number (SID) Taxpayer's name Social security number RAHAMATH ALI MOHAMMED 630-79-3617 Spouse's name Spouse's social security number Tax Return Information — Tax Year Ending December 31, 2017 (Whole dollars only) Adjusted gross income (Form 1040, line 38; Form 1040A, line 22; Form 1040EZ, line 4; Form 1040NR, 1 12,330. 2 Total tax (Form 1040, line 63; Form 1040A, line 39; Form 1040EZ, line 12; Form 1040NR, line 61) . 194. Federal income tax withheld from Forms W-2 and 1099 (Form 1040, line 64; Form 1040A, line 40; 1,221. Refund (Form 1040, line 76a; Form 1040A, line 48a; Form 1040EZ, line 13a; Form 1040-SS, Part I, line 13a; 1,027. Amount you owe (Form 1040, line 78; Form 1040A, line 50; Form 1040EZ, line 14; Form 1040NR, line 75) Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return) Part II Under penalties of perjury, I declare that I have examined a copy of my electronic individual income tax return and accompanying schedules and statements for the tax year ending December 31, 2017, and to the best of my knowledge and belief, it is true, correct, and accurately lists all amounts and sources of income I received during the tax year. I further declare that the amounts in Part I above are the amounts from my electronic income tax return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for my electronic income tax return and, if applicable, my Electronic Funds Withdrawal Consent. Taxpayer's PIN: check one box only 3 7 lauthorize GLOBAL TAXES LLC to enter or generate my PIN 6 **ERO** firm name Enter five digits, but don't enter all zeros as my signature on my tax year 2017 electronically filed income tax return. I will enter my PIN as my signature on my tax year 2017 electronically filed income tax return. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below. Your signature ▶ Date ▶ Spouse's PIN: check one box only I authorize to enter or generate my PIN ERO firm name Enter five digits, but don't enter all zeros as my signature on my tax year 2017 electronically filed income tax return. I will enter my PIN as my signature on my tax year 2017 electronically filed income tax return. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below. Spouse's signature ▶ Practitioner PIN Method Returns Only—continue below Part III Certification and Authentication — Practitioner PIN Method Only 7 ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. I certify that the above numeric entry is my PIN, which is my signature for the tax year 2017 electronically filed income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns. ERO's signature ►

ERO Must Retain This Form — See Instructions

Don't Submit This Form to the IRS Unless Requested To Do So

Form **1040NR**Department of the Treasury

U.S. Nonresident Alien Income Tax Return

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

For the year January 1–December 31, 2017, or other tax year

OMB No. 1545-0074

Internal Revenue Service beainnina , 2017, and ending Identifying number (see instructions) Your first name and initial Last name 630-79-3617 RAHAMATH ALI MOHAMMED Present home address (number, street, and apt. no., or rural route). If you have a P.O. box, see instructions. Check if: **X** Individual Please print 3255 s parker rd , Apt. 1-212 Estate or Trust or type City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below. See instructions. AURORA CO 80014 Foreign country name Foreign province/state/county Foreign postal code Single resident of Canada or Mexico or single U.S. national Married resident of South Korea **Filing** 2 X Other single nonresident alien 5 Other married nonresident alien **Status** 3 Married resident of Canada or Mexico or married U.S. national Qualifying widow(er) (see instructions) If you checked box 3 or 4 above, enter the information below. Child's name ▶ Check only one box. (i) Spouse's first name and initial (ii) Spouse's last name (iii) Spouse's identifying number Exemptions 7a X Yourself. If someone can claim you as a dependent, do not check box 7a . . . Boxes checked **b** Spouse. Check box 7b only if you checked box 3 or 4 above and your spouse did not No. of children have any U.S. gross income c Dependents: (see instructions) (4) V if qualifying (2) Dependent's (3) Dependent's · lived with you child for child tax identifying number relationship to you (1) First name Last name credit (see instr.) If more · did not live with than four you due to divorce or separation (see dependents. instructions) see instructions Dependents on 7c not entered above **d** Total number of exemptions claimed lines above 8 14,330 8 Wages, salaries, tips, etc. Attach Form(s) W-2 Income 9a Taxable interest 9a **Effectively b Tax-exempt** interest. **Do not** include on line 9a . Connected **10a** Ordinary dividends 10a With U.S. **b** Qualified dividends (see instructions) 10b Trade/ 11 Taxable refunds, credits, or offsets of state and local income taxes (see instructions) 11 **Business** 12 Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement (see instructions) 12 13 Business income or (loss). Attach Schedule C or C-EZ (Form 1040) 13 14 Capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, check here 14 15 Attach Form(s) W-2, 1042-S, **16a** IRA distributions **16b** Taxable amount (see instructions) 16b SSA-1042S. 17a 17a Pensions and annuities **17b** Taxable amount (see instructions) 17b RRB-1042S, 18 Rental real estate, royalties, partnerships, trusts, etc. Attach Schedule E (Form 1040) . . . 18 and 8288-A here. Also 19 Farm income or (loss). Attach Schedule F (Form 1040) 19 attach Form(s) 20 1099-R if tax was withheld. 21 Other income. List type and amount (see instructions) 21 22 Total income exempt by a treaty from page 5, Schedule OI, Item L (1)(e) 23 Combine the amounts in the far right column for lines 8 through 21. This is your total 23 14,330. Educator expenses (see instructions) 24 **Adjusted** 25 25 Health savings account deduction. Attach Form 8889 . . . Gross **26** Moving expenses. Attach Form 3903 2,000. Income 27 Deductible part of self-employment tax. Attach Schedule SE (Form 1040) 27 Self-employed SEP, SIMPLE, and qualified plans 28 **29** Self-employed health insurance deduction (see instructions) 29 **30** Penalty on early withdrawal of savings **31** Scholarship and fellowship grants excluded 31 32 IRA deduction (see instructions) 32 **33** Student loan interest deduction (see instructions) . . . 34 Domestic production activities deduction. Attach Form 8903 35 12,330. 36 Subtract line 35 from line 23. This is your adjusted gross income 36

Form 1040NR (2017) Page 2 37 37 12,330. Tax and 38 Itemized deductions from page 3, Schedule A, line 15 Std. Dedn US/India Treaty 38 6,350. Credits 39 39 5,980. Exemptions (see instructions) 40 40 4,050. Taxable income. Subtract line 40 from line 39. If line 40 is more than line 39, enter -0-41 41 1,930. Tax (see inst.). Check if any is from Form(s): a ☐ 8814 b ☐ 4972 42 194. Alternative minimum tax (see instructions). Attach Form 6251 . 43 44 Excess advance premium tax credit repayment. Attach Form 8962 . 44 194. 45 Add lines 42, 43, and 44 45 Foreign tax credit. Attach Form 1116 if required 47 Credit for child and dependent care expenses. Attach Form 2441 47 48 Retirement savings contributions credit. Attach Form 8880 . 48 49 Child tax credit. Attach Schedule 8812, if required 49 **50** Residential energy credit. Attach Form 5695 . . . Other credits from Form: a 3800 b 8801 c **52** Add lines 46 through 51. These are your **total credits** 52 Subtract line 52 from line 45. If line 52 is more than line 45, enter -0-53 194. Tax on income not effectively connected with a U.S. trade or business from page 4, Schedule NEC, line 15 54 Other Self-employment tax. Attach Schedule SE (Form 1040) 55 55 **Taxes** Unreported social security and Medicare tax from Form: **a** 4137 56 56 57 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required 57 58 **59a** Household employment taxes from Schedule H (Form 1040) 59a **b** First-time homebuyer credit repayment. Attach Form 5405 if required 59b **60** Taxes from: **a** ☐ Form 8959 **b** ☐ Instructions; enter code(s) 61 Add lines 53 through 60. This is your **total tax** 194 62 Federal income tax withheld from: **Payments a** Form(s) W-2 and 1099 62a 1,221. 62b **b** Form(s) 8805 **c** Form(s) 8288-A 62c 62d **d** Form(s) 1042-S 63 2017 estimated tax payments and amount applied from 2016 return 64 Additional child tax credit. Attach Schedule 8812 Net premium tax credit. Attach Form 8962 65 **66** Amount paid with request for extension to file (see instructions) 67 Excess social security and tier 1 RRTA tax withheld (see instructions) 67 **68** Credit for federal tax paid on fuels. Attach Form 4136 . . . 68 69 Credits from Form: a 2439 b Reserved c 8885 d 69 70 **70** Credit for amount paid with Form 1040-C 1,221. **71** Add lines 62a through 70. These are your **total payments** 71 72 72 If line 71 is more than line 61, subtract line 61 from line 71. This is the amount you overpaid 1,027. Refund 73a Amount of line 72 you want refunded to you. If Form 8888 is attached, check here . ▶ □ 73a 1,027. Direct deposit? c Type: X Checking ☐ Savings **b** Routing number 1 | 0 | 2 | 0 | 0 | 1 | 0 | 1 | 7 | See **d** Account number | 6 | 1 | 7 | 7 | 9 | 2 | 1 | 1 | 9 instructions. e If you want your refund check mailed to an address outside the United States not shown on page 1, enter it here. 74 Amount of line 72 you want applied to your 2018 estimated tax ▶ 74 Amount **75 Amount you owe.** Subtract line 71 from line 61. For details on how to pay, see instructions 75 You Owe **Third Party** Do you want to allow another person to discuss this return with the IRS? See instructions Personal identification **Designee** 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 Sign Here belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. If the IRS sent you an Identity Protection PIN, enter it here Your occupation in the United States Keep a copy of Your signature this return for (see instr.) vour records. SOFTWARE ENGINEER Preparer's signature Print/Type preparer's name Check | if Paid self-employed P02090332 APPANA RUPA VENKATA SATYA SAI MANI KUMAR APPANA RUPA VENKATA SATYA SAI MANI KUMAR 06/14/2018 **Preparer** Firm's name ► GLOBAL TAXES LLC Firm's EIN ► 30-1017196 **Use Only**

Firm's address ► 2530 Pebble Creek Ln Cumming GA 30041

(678)965-9729

Phone no.

Form 1040NR (2017) Page **3**

Schedule A—Itemized Deductions (see instructions) 07 **Taxes You** Paid State and local income taxes Caution: If you made a gift and received a benefit in **Gifts** return, see instructions. to U.S. Gifts by cash or check. If you made any gift of \$250 or more, 2 Charities see instructions 2 Other than by cash or check. If you made any gift of \$250 or 3 more, see instructions. You must attach Form 8283 if the amount of your deduction is over \$500 3 Carryover from prior year 5 Add lines 2 through 4 5 Casualty and **Theft Losses** Casualty or theft loss(es). Attach Form 4684. See instructions 6 6 Unreimbursed employee expenses-job travel, union dues, Job job education, etc. You must attach Form 2106 or Form **Expenses** and Certain 2106-EZ if required. See instructions ▶ Miscellaneous 7 **Deductions** 8 Tax preparation fees 8 Other expenses. See instructions for expenses to deduct here. List type and amount ▶ 10 Add lines 7 through 9 10 11 Enter the amount from Form 1040NR, line 37 12 Multiply line 11 by 2% (0.02) 12 13 Subtract line 12 from line 10. If line 12 is more than line 10, enter -0-13 Other—see instructions for expenses to deduct here. List type and amount ▶ 14 Other Miscellaneous **Deductions** 14 Is Form 1040NR, line 37, over the amount shown below for the filing status box you Total checked on page 1 of Form 1040NR: **Itemized** • \$313,800 if you checked box 6; **Deductions** • \$261,500 if you checked box 1 or 2; or • \$156,900 if you checked box 3, 4, or 5? No. Your deduction is not limited. Add the amounts in the far right column for lines 1 through 14. Also enter this amount on Form 1040NR, line 38.

Yes. Your deduction may be limited. See the Itemized Deductions Worksheet in the

instructions to figure the amount to enter here and on Form 1040NR, line 38.

15

	/ - /								r ago
		Schedule NEC—Tax on Income No	ot Effective	ly Co	onnected With	a U.S. Trade or	Business (see in	structions)	
					Enter amount of in	ncome under the ap	propriate rate of tax	(see instructions)	
		Nature of income			(a) 100/		(c) 30%	(d) Other	(specify)
					(a) 10%	(b) 15%	(c) 30%	%	%
1	Dividends paid by:								
а				1a					
b	•	S		1b					
2	Interest:								
а	Mortgage			2a					
b		orations		2b					
С				2c					
3		oatents, trademarks, etc.)		3				,	,
4	• "	V. copyright royalties		4				,	,
5	•	yrights, recording, publishing, etc.)		5				,	
6		ne and natural resources royalties		6				,	,
7		ties		7				,	,
8		fits		8				,	,
9	•	e 18 below		9				,	,
10		ts of Canada only. Enter net income in colun							
	If zero or less, ente		(-)						
а	Winnings								
b	· · · · · · · · · · · · · · · · · · ·			10c					
11									
		lowed		11					
12	041 (:6-)							,	
				40					
13		n 12 in columns (a) through (d)							
14	_	rate of tax at top of each column						,	,
15	Tax on income no	ot effectively connected with a U.S. trace	de or busine	ess. A	Add columns (a) th	nrough (d) of line	14. Enter the total	here and on	
		54							
						changes of Pro		-	
	only the capital gains and	16 (a) Kind of property and description	(b) Date		(c) Date			(f) LOSS	(g) GAIN
exchan	from property sales or ges that are from	(if necessary, attach statement of	acquired		sold	(d) Sales price	(e) Cost or other basis	If (e) is more than (d), subtract (d)	If (d) is more than (e), subtract (e)
source:	s within the United and not effectively	descriptive details not shown below)	(mo., day, y	yr.)	(mo., day, yr.)		busis	from (e)	from (d)
connec	ted with a U.S. business.								, ,
disposi	include a gain or loss on ng of a U.S. real								
	ty interest; report these and losses on Schedule D							,	
(Form 1									
Report	property sales or ges that are effectively								
connec	ted with a U.S. business	17 Add columns (f) and (g) of line 16			<u> </u>		17	(
	hedule D (Form 1040), 1797, or both.	18 Capital gain. Combine columns (f)						, ,	
							· · · · · · · · · · · · · · ·	0 , - 1 10	i e

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-)

Form 1040NR (2017) Page **5**

	Schedule OI – Other Information (see instructions) Answer all questions									
Α	•	NDIA								
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 permanent resident) of the United States?									
D	Were you ever: 1. A U.S. citizen?									
E	If you had a visa on the last day of the tax year, enter your visa type. If you did not have a visa, enter your U.S. immigration status on the last day of the tax year. $F1$									
F	Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status?									
G	G List all dates you entered and left the United States during 2017. See instructions. Note: If you are a resident of Canada or Mexico AND commute to work in the Unite check the box for Canada or Mexico and skip to item H		intervals, Mexico							
	Date entered United States mm/dd/yy Date departed United States mm/dd/yy Date entered United States mm/dd/yy	ntered United States mm/dd/yy	Date departed United States mm/dd/yy							
Н	H Give number of days (including vacation, nonworkdays, and partial days) you were 2015 365, 2016, and 2017									
I	I Did you file a U.S. income tax return for any prior year?									
J	J Are you filing a return for a trust?	, make a distribution								
K	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.									
L	Income Exempt from Tax—If you are claiming exemption from income tax under a U.S. income tax treaty with a foreign country, complete (1) through (3) below. See Pub. 901 for more information on tax treaties. 1. 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 8	-								
		(c) Number of months aimed in prior tax years	(d) Amount of exempt income in current tax year							
(e)	(e) Total. Enter this amount on Form 1040NR, line 22. Do not enter it on line 8 or line 1	12 <u></u> .								
	 Were you subject to tax in a foreign country on any of the income shown in 1(d) Are you claiming treaty benefits pursuant to a Competent Authority determination letter to your r 	on?	□ Yes ☒ No □ Yes ☒ No							

Moving Expenses

► Go to www.irs.gov/Form3903 for the latest information.

Attachment Sequence No. 170

2,000.

Form **3903** (2017)

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

▶ Attach to Form 1040 or Form 1040NR.

Your social security number RAHAMATH ALI MOHAMMED 630-79-3617 Before you begin: ✓ See the Distance Test and Time Test in the instructions to find out if you can deduct your moving ✓ See Members of the Armed Forces in the instructions, if applicable. 1 Transportation and storage of household goods and personal effects (see instructions) . . . 1 1,500. 2 Travel (including lodging) from your old home to your new home (see instructions). Do not 2 500. 3 3 2,000. Add lines 1 and 2 . . . 4 Enter the total amount your employer paid you for the expenses listed on lines 1 and 2 that is not included in box 1 of your Form W-2 (wages). This amount should be shown in box 12 of your Is line 3 more than line 4? You cannot deduct your moving expenses. If line 3 is less than line 4, subtract line 3 from line 4 and include the result on Form 1040, line 7, or Form 1040NR, line 8. X Yes. Subtract line 4 from line 3. Enter the result here and on Form 1040, line 26, or Form 1040NR, line 26. This is your **moving expense deduction**

For Paperwork Reduction Act Notice, see your tax return instructions. BAA

► Keep for your records

Name(s) Shown on Return RAHAMATH ALI MOHAMMED	Social Security Number 630-79-3617
A – Practitioner PIN Authorization	•
Note - PIN information is entered in Part IV of the Federal Information Worksheet. T as a record of the PIN information transmitted in the electronic return.	his worksheet only serves
QuickZoom to the Federal Information Worksheet to enter PIN information	
Taxpayer entered PIN	
B – Signature of Electronic Return Originator	
ERO Declaration: I declare that the information contained in this electronic tax return is the information taxpayer. If the taxpayer furnished me a completed tax return, I declare that the information this electronic tax return is identical to that contained in the return provided by the tax return was signed by a paid preparer, I declare I have entered the paid preparer's in the appropriate portion of this electronic return. If I am the paid preparer, under the declare that I have examined this electronic return, and to the best of my knowledge correct, and complete. This declaration is based on all information of which I have a	rmation contained in expayer. If the furnished lentifying information in benalties of perjury I and belief, it is true,
I am signing this Tax Return by entering my PIN below.	
ERO's PIN (EFIN followed by any 5 numbers)	Self-Select PIN
C - Signature of Taxpayer/Spouse	
Perjury Statement: Under penalties of perjury, I declare that I have examined this return, including any statements and schedules and, to the best of my knowledge and belief, it is true, co	
Consent to Disclosure: I consent to allow my Intermediate Service Provider, transmitter, or Electronic Return send my return to IRS and to receive the following information from IRS: (1) acknown reason for rejection of transmission; (2) refund offset; (3) reason for any delay in provided date of any refund.	ledgement of receipt or
I am signing this Tax Return and Electronic Funds Withdrawal Consent, if app with my Self-Select PIN below. QuickZoom to the Federal Information Worksheet to enter PIN numbers Taxpayer's PIN (5 numbers)	
D — Form 1310 Signature and Verification	
Completion of this section indicates that I am requesting a refund of taxes overpaid decedent. Under penalties of perjury, I declare that I have examined this Form 1310 of my knowledge and belief, it is true, correct, and complete.	-
Signature of person claiming refund (35 character limit)	Date

QuickZoom to Form 1040NR							
Part I — Personal Information							
Last name MOHAMMED First name RAHAMATH ALI Social security number 630-79-3617 Date of birth (mm/dd/yyyy) . 02/02/1992 Work phone	or age as of 1-1-2018. Home phone E-mail address 21 Foreign phone	SOFTWARE ENGINEER 25 ali7.oracle@gmail.com					
Country of which client was a citizen or national d Check this box if your client is a resident of the Re Best contact phone number	epublic of Korea (ROK)	▶					
Present home address: US Address: Address 3255 s parker rd City AURORA Foreign Address: Address	State	Apt no <u>1-212</u> ZIP code <u>80014</u>					
City							
Present home address above. Address City Country code . If filing Form 8840 or Form 8843 by itself, give address, write 'resident. If same as present home address, write 'resident'.	Province Postal Code ress in the country where clie	nt is a permanent					
Part II - Federal Filing Status							
Check the box for filing status: 1 Single resident of Canada or Mexico, o	or a single U.S. national	If filing status is married:check this box to take an exemption for the client's					
2 X Other single nonresident alien3 Married resident of Canada or Mexico,	or a married U.S. national	spouse (only if spouse had no U.S. gross income) ▶ spouse's SSN					
4 Married resident of the Republic of Kor	ea	check this box if client did not live with spouse					
Other married nonresident alienQualifying widow(er) with dependent ch	hild	at any time during the year					
Check the appropriate box for the year the lift the 'qualifying person' is your child but	he spouse died						
Check this box if client is eligible for benefits of Arti	cle 21(2) of U.S. — India Inco	ome Tax Treaty ► X					

Identity Verification Worksheet ►See tax help for more information on identity verification

Name(s) Shown on Return RAHAMATH ALI MOHAMMED	Social Security Number 630-79-3617							
Taxpayer's Driver's License Detail (Spouse not Required for electronic filing, either complete the driver's select the appropriate box for taxpayer and spouse to in not present.	s license or state id detail info							
Note: Providing identification numbers helps the IRS and states verify taxpayer identity which can prevent unnecessary delays in tax return processing.								
All identity verification information should be entered here and will automatically flow to the state return.								
Taxpayer/Spouse does not have a driver's license of Taxpayer Note: Alabama does Taxpayer/Spouse did not provide driver's license or Taxpayer Note: Alabama, New	not allow this option	do not allow this option						
Check to confirm transferred driver's license or state id i Note: Transfer not available for returns with Alabam more information.								
Driver's License Detail								
Taxpayer: Issuing state.	License number							
State Identification Card Detail								
Taxpayer: Issuing state	Spouse: Issuing state Identification number Issue date Expiration date Does not expire NY Document number (first	· · · · · · · · · · · · · · · · · · ·						
* Enter the first 3 characters of the NY document number found at the bottom of the NY license (or NY state ID) or								
Additional Verification Information Use these fields to record the client status and method uses the s	used to verify the taxpayer an	d spouse identity.						
Client Status: New client Returning client to same preparer and firm Returning client to same firm								

<u>Ident</u> it	y Verification Method (select one):
	In person
	Remote via email, phone, or fax
	Both in person and remote
	Identity not verified
Docum	nents Used to Verify Primary Taxpayer Identity:
X	Driver's license (complete detail above)
	State issued identification card (complete detail above)
	Passport
	Account statement from financial institution
	Utility billing statement
	Credit card billing statement
Docun	nents Used to Verify Spouse Identity (If you file joint return):
	Driver's license (complete detail above)
	State issued identification card (complete detail above)

fdiv7101.SCR 03/23/18

Electronic Filing Information Worksheet • Keep for your records

- Reep for your i	
Name(s) Shown on Return RAHAMATH ALI MOHAMMED	Social Security Number 630-79-3617
Payment by Check (Form 1040-V) — Federal Balance Electronic Return Originator Information	Due
The ERO Information below will automatically calculate based of Federal Information Worksheet.	on the preparer code entered on the
Calculates to the EFIN for the ERO that is responsible for filing preparer code. For returns that are marked as a "Non-Paid Pre "Self-Prepared" (XSP) can be changed but is required For returns that are marked as a "Non-Paid Preparer" (XNP) or enter a PIN for the ERO that is responsible for filing return	parer" (XNP) or
ERO Name GLOBAL TAXES LLC	ERO Electronic Filers Identification Number (EFIN) 587278
ERO Address 2530 Pebble Creek Ln	ERO Employer Identification Number 30-1017196
City State ZIP Code Cumming GA 30041 Country GA 30041	ERO Social Security Number or PTIN
Paid Preparer Information	·
Firm Name GLOBAL TAXES LLC Name APPANA RUPA VENKATA SATYA SAI MANI KUMAR Address 2530 Pebble Creek Ln City State ZIP Code	Social Security Number or PTIN P02090332 Employer Identification Number 30-1017196 Phone Number Fax Number (678)965-9729
Cumming GA 30041 Country	E-mail Address kumar@gtaxfile.com
Non Paid Preparer Information	
If the return was prepared or reviewed through an IRS tax assistance, or was prepared by another person who was not paid following boxes that applies to this return.	
IRS-reviewed	·
Amended Returns	
File another Amended Form 114 Report of Foreign Bank and F Check this box to file another state and/or city amended * Select the state and/or city amended return(s) to file electron	ed return electronically
State/City *	
	· ·

Miscellaneous Electronic Filing Items		
If the return was rejected for dependent name and SSN mismatch (business rule R0000 Schedule EIC qualifying child name and SSN mismatch (business rule SEIC-F1040-500 check this box to retransmit this return as an imperfect return.	1-01),	▶
Enter an 'in care of addressee' if applicable ▶		
Name of personal representative for deceased returns ▶		
If married filing joint and one spouse is deceased, is the surviving spouse also the personal representative?	· · · · - · · · · · · · · · · · · · · · · · · ·	Yes No
Check this box if your client is in the U.S. Armed Forces with a stateside address		▶
Check the appropriate box if the taxpayer (or spouse) last served in an area designated or qualified hazardous duty area. Iraqi Freedom		
Kosovo Operation Afghanistan/Enduring Freedom Desert Storm Haiti Former Yugoslavia UN Operation Joint Guard Joint Forge Northern Watch Operation Allied Force Northern Forge Combat Zone Deployment Date		
Option of Transmitting the Forms as PDF with the Electronic Submission or Mail Form 8453: U.S. Individual Income Tax Transmittal for an IRS <i>e-file</i> Return.		with
Note: To Attach and Send a PDF file with this return, click on the "E-File" drop down menu, and then sele	ect "Attach PDF Fi	les".
Check the applicable box(es) on forms to be attached and mail with form 8453	Transmit PDF	Print & Mail with 8453
Form 2848. Power of Attorney and Declaration of Representative	· · · · • · · · · · · · · · · · · · · ·	
These forms are not supported in ProSeries. You may print a completed form to	Transmit	Print & Mail
mail with your Form 8453, please check the applicable box(es). Form 5713, International Boycott Report	► N/A	with 8453

Forms W-2 & W-2G Summary • Keep for your records

Name(s) Shown on Return RAHAMATH ALI MOHAMMED Social Security Number 630-79-3617

Form W-2 Employer	SP	Wages	Federal Tax	State Wages	State Tax
SKILL VOICE INC	-	14,330.	1,221.	14,330.	468.
	.				
Totals		14,330.	1,221.	14,330.	468.

Form W-2 Summary

Box No	o. Description	Taxpayer	Spouse	Total
1 Tota	al wages, tips and compensation:			
	on-statutory & statutory wages not on Sch C	14,330.		14,330.
	atutory wages reported on Schedule C			,
Fo	oreign wages included in total wages			
	nreported tips	0.		0.
2	Total federal tax withheld	1,221.		1,221.
3 & 7	Total social security wages/tips			
4	Total social security tax withheld			
5	Total Medicare wages and tips			
6	Total Medicare tax withheld			
8	Total allocated tips			
9	Not used			
10 a	Total dependent care benefits			
b	Offsite dependent care benefits			
С	Onsite dependent care benefits			
11	Total distributions from nonqualified plans			
12 a	Total from Box 12			
b	Elective deferrals to qualified plans			
С	Roth contrib. to 401(k), 403(b), 457(b) plans			
d	Deferrals to government 457 plans			
е	Deferrals to non-government 457 plans			
f	Deferrals 409A nonqual deferred comp plan			
g	Income 409A nonqual deferred comp plan			
h	Uncollected Medicare tax			
i	Uncollected social security and RRTA tier 1			
j	Uncollected RRTA tier 2			
k	Income from nonstatutory stock options			
I	Non-taxable combat pay			
m	QSEHRA benefits			
n	Total other items from box 12			
14 a	Total deductible mandatory state tax			
b	Total deductible charitable contributions			
С	Total deductible employee expenses			
d	Total RR Compensation			
е	Total RR Tier 1 tax			
f	Total RR Tier 2 tax			
g	Total RR Medicare tax			
h	Total RR Additional Medicare tax			
į	Total RRTA tips			
j	Total other items from box 14			
16	Total state wages and tips	14,330.		14,330.
17	Total state tax withheld	468.		468.
19	Total local tax withheld			

Forms W-2 & W-2G Summary

2017

► Keep for your records

Form W-2G Payer	SP	Winnings	Federal Tax	State Tax	Local Tax
	_		-		-
	_		-		
	_		-		

Form W-2G Summary

Box I	No. Description	Taxpayer	Spouse	Total
1	Total reportable winnings			
4	Total federal tax withheld			
15	Total state tax withheld			
17	Total local tax withheld			

Form W-2 Worksheet

► Keep for your records

				_					
	ame as showr	n on return ALI MOHAMMEI)						Security Number 19-3617
	(Employer Street Address o City LEES SUN Foreign Province Foreign Postal C Foreign Country	MMIT //County ode	SKILL 294 NI	VOICI E TUDO State	OR RD		1-2 to no	eyt vear
	Automa	x 12 entries for o			will cha	nge lines 3	through 6 auto	omatical	ly.
-	Social see Medicare Social see Ret	ps, other comp curity wages wages and tips curity tips irement plan ive duty military	· · ·		_	Social seMedicare	c tax withheld tax withheld		1,221.
	Box 12 Code	Box 12 Amount	A: E M: E P: D R: E	nter am ouble cl nter MS nter HS	ount att ount att lick to li A contr	ributable to nk to Form 3 ibution for bution for	RRTA Tier 2 t 3903, line 4 Taxpayer Spouse Taxpayer	ax	
	Box 15 State MO VA	Emp 22988688 3081164316	loyer's state I.D). no.		State wage	ox 16 es, tips, etc. 8,875. 5,455.	State	Box 17 income tax 221. 247.
	I confirm th	Box 20 Locality name			Вох	-	Box 1 Local incor	9	Associated State
10 11	Depend Depend Distribut	tion Code ent care benefits ent care benefits tions from Sectio Child Care, Chil	(Check if emp - Amount forfe n 457 and othe	loyer fur lited from er nonqu	rnished m flexib	le spending	account	9 10 11	d392-bf56-f02d-5879
	-	tion or Code al Form W-2	Amount	: 	(ld	entify this iter	ntification of De n by selecting th list. If not on the	ne identifi	cation from

Form W-2 Worksheet Additional Information • Keep for your records

RAHAMATH ALI MOHAMMED	630-79-3617 Page 2
Employer Name SKILL VOICE INC	
Part I Statutory employees	
A Box 13a. Statutory employee Deducting expenses in connection with this income If deducting expenses, double click to link to Schedule C	С
Part II Clergy, church employees, members of recognized religious sects	
Clergy only: Designated housing or parsonage allowance	D
Part III Unreported Tip Income	
 H 1 Tips \$20 or more in a month which were not reported to employer 2 Tips less than \$20 in a month which were not required to be reported 3 Value of non-cash tips, such as tickets or passes, not reported 4 Actual amount of allocated tips if different than the amount in box 8 5 Tips paid out through a tip-sharing arrangement 6 Employer is a federal, state, or local government and tips are only subject to Medicare tax 	H1 H2 H3 H4 H5
Part IV Substitute Form W-2	
la If substitute Form W-2 needed, double-click to link this W-2 to a Form 4852 b Enter Form 4852, Line 9 information. "How did you determine amounts on line 7 c Form 4852, Line 10 information. "Explain your efforts to obtain Form W-2?" d QuickZoom to completed Form 4852 for reference	of Form 4852?"
Part V Inmate In a Penal Institution	
J a Pay from work performed while an inmate in a penal institution	
Part VI Additional Information for Electronic Filing and Certain States (See Help	
Third-party sick pay Non-standard W-2 (handwritten, typewritten, or altered in any way) Corrected W-2 Income from Paid Family Leave Control number (optional)	· ·
Employee information: Correct to match employee information on W-2 Employee's SSN	St ZIP code CO 80014
Foreign Country	

Tax Payments Worksheet ► Keep for your records

Name(s) Shown on Return	Social Security Number
RAHAMATH ALI MOHAMMED	630-79-3617

Estimated Tax Payments for 2017 (If more than 4 payments for any state or locality, see Tax Help)

	Fede	eral			State			Local			
	Date	Amount	Date	е	Amount	ID	D	ate	Amount	ID	
	04/18/17		04/18	3/17			04/	18/17			
	06/15/17		06/15				06/	15/17			_
<u> </u>	09/15/17		09/15	5/17		_ _	09/	15/17		_	_
<u> </u>	01/16/18		01/16	5/18			_01/	16/18		_	_
; _										_	_
											_
	Estimated nents					_					_
Гах І	Payments Ot	ther Than With see Tax Help)	holding	F	ederal	S	tate	ID	Local	_	ID
	Totals Lines	states and trust a 1 through 7 ons				Federal		State		Local	
0 1 2 3 4 5 6 7 8 a	Forms W-20 Forms 1099 Forms 1099 Schedules K Forms 1099 Social Secul Form 1099-B Other withho Other withho Other withho Additional M Form 8288-A		and 1099-0 DID d Benefits St St St St St St	G		1,2	21.		468.		
20		ayments for 20	_			1,2			468. 468.		(
		es Paid In 201 or localities, see				S	tate	ID	Local		IC
1 2 3 4	2016 estima Balance due	h 2016 extension ted tax paid after paid with 2016 anded returns, ins	er 12/31/20 3 return)16 							

me(s) Show	n on Return ALI MOHAMMI	ED						cial Security Number	
16 State a	nd Local Incon	ne Tax Informati	on						
(a) State or Local ID	(b) Paid With Extension	(c) Estimates Pd After 12/31	(d) Total W held/Pr		Paid	e) With turn	(f) Total Ov payme		
otals									
16 State E	xtension Infor	mation		201	6 Local	ity Exte	nsion Infor	mation	
(a) State	Pa	(b) aid With Extension	on		(a) Locali	-	Paid V	(b) With Extension	
16 State E	stimates Infor	mation		201	6 Local	lity Estir	mates Infor	mation	
(a) State	Estim	(c) nates Paid After	12/31		(a) Locali	ity -	Estimate	(c) timates Paid After 12/31	
16 State T	axes Due Infor	mation		201	6 Local	lity Taxe	s Due Info	rmation	
(a) State	· I	(e) Paid With Return	1		(a) Locali	ity	Paid	(e) I With Return	
116 State R	efund Applied	Information		201	6 Local	lity Refu	nd Applied	I Information	
(a) (g) State Applied Amount		<u>t</u>	(a) Locality		(g) Applied Amount				
116 State T	ax Refund Info	ormation		201	6 Local	lity Tax I	Refund Inf	ormation	
(a) State	(d) Total Withheld/Pmt	(f) Tota		L	(a)	T	(d) otal eld/Pmts	(f) Total Overpaymen	

630-79-3617

Other Tax and Income Information		2016	2017		
 Filing status Number of exemptions for blind or over 65 (0 - 4 Itemized deductions Check box if required to itemize deductions Adjusted gross income Tax liability for Form 2210 or Form 2210-F Alternative minimum tax Federal overpayment applied to next year estimates 	4) 		1 2 3 4 5 6 7 8		1 Single 46 12,33
QuickZoom to the IRA Information Worksheet for	r IRA i	information	١		▶
Excess Contributions				2016	2017
 9 a Taxpayer's excess Archer MSA contributions as b Spouse's excess Archer MSA contributions as of 10 a Taxpayer's excess Coverdell ESA contributions b Spouse's excess Coverdell ESA contributions as 11 a Taxpayer's excess HSA contributions as of 12/3 b Spouse's excess HSA contributions as of 12/31 	of 12/3 as of s of 12 s1	1 12/31 2/31	9 a b 10 a b 11 a b		
Loss and Expense Carryovers Note: Enter all entries as a positive amount				2016	2017
12 a Short-term capital loss			12 a b 13 a b 14 a b 15 a b		
Nonrecaptured net Section 1231 losses from: AMT Nonrecap'd net Sec 1231 losses from:	a b c d e f a b c d e	2017 2016 2015 2014 2012 2016 2015 2016 2014 2013 2014 2013 2012	16 a b c d e f 17 a b c d e f		

2017

Credit Carryovers

630-79-3617

2016

	,					
18 19	b 20° c 20° d 20°	17		18 19a b c d e f		
21 22	Credit for prior year minimum ta	b 2016		b c d 21		
23	Residential energy efficient prop	-		23		
Othe	er Carryovers				2016	2017
24 25 Chai	foreign b Taxpayer (housing c Spouse (F	(Form 2555, line 46) (Form 2555, line 48) form 2555, line 46) form 2555, line 48)))	24 25 a b c d		
26	2016 Carryover of	Other F	Property	Capital Gain		
	charitable contributions from:	(a) 50%	(b) 30%)	(c) 30%	(d) 20%
b c d	2016 2015 2014 2013 2012					
27	2017 Carryover of charitable contributions	Other Property			Capital Gain	
	from:	(a) 50%	(a) 50% (b) 30%		(c) 30%	(d) 20%
b c d	2017 2016 2015 2014 2013					

RAHAMATH ALI MOHAMMED 630-79-3617

Smart Worksheets from your 2017 Federal Tax Return

SMART WORKSHEET FOR: U.S. Nonresident Alien Income Tax Return (Copy 1)

Students/Business Apprentices from India Smart Worksheet

Use this worksheet if your client is a student or business apprentice from India who is eligible for the benefits of Article 21(2) of the United States — India Income Tax Treaty.

- A Standard deduction allowed under United States India Income Tax Treaty . . . ______6 , 350 .

Note: If your client is married and the spouse itemizes deductions on a separate return **do not** enter an amount on line **A** above.

SMART WORKSHEET FOR: U.S. Nonresident Alien Income Tax Return (Copy 1)

	Tax Smart Worksheet	
Α	Tax	194.
1 2	Tax Table	
3		
5	· ·	
В	Additional tax from Form 8814	
C D	Additional tax from Form 4972	
E F	IRC Section 197(f)(9)(B)(ii) election for an additional tax	
G	Tax. Add lines A through F. Enter the result here and on line 42	194.

RAHAMATH ALI MOHAMMED 630-79-3617 2

SMART WORKSHEET FOR: Form 3903 : Moving Expenses

	General Information Smart Worksheet
A B	Enter the new principal place of work for this move Total reimbursements entered on Form W-2 with an amount in Box 12 and code P that are linked to this form
D E F	Enter the number of miles from your old home to your new workplace
G	No You do not meet this test. You cannot deduct your moving expenses. Do Not complete Form 3903. For foreign moves check here only if all the following apply

SMART WORKSHEET FOR: Form 3903: Moving Expenses

	5 1	
	Travel Expenses Smart Worksheet	
Ente	r your travel expenses:	
Α	Travel and lodging expenses for this move (excluding auto expenses)	500.
В	Parking fees and tolls	
С	Gasoline and oil	
D	Miles driven traveling to new home	
1		