

U.S. Nonresident Alien Income Tax Return

Department of the Treasury Internal Revenue Service

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

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

2017

beginning , 2017, and ending , 20

Please print or type

Personal information section including name (SAI KUMAR KATAKAM), identifying number (129-65-8588), present home address (2600 WILLIAM SHORT CIRCLE APT 403), and city/state/zip (Herndon VA 20171).

Filing Status

Filing status options: 1 Single resident of Canada or Mexico or single U.S. national, 2 Other single nonresident alien (checked), 3 Married resident of Canada or Mexico or married U.S. national, 4 Married resident of South Korea, 5 Other married nonresident alien, 6 Qualifying widow(er) (see instructions).

Check only one box.

Spouse and child information section with fields for spouse's name and identifying number, and child's name.

Exemptions

Exemptions section including 7a (checked) Yourself, 7b Spouse, and 7c Dependents table. Total exemptions claimed is 1.

Income Effectively Connected With U.S. Trade/Business

Income section with lines 8-23. Total effectively connected income is 21,419.

Adjusted Gross Income

Adjusted gross income section with lines 24-36. Total adjusted gross income is 21,419.

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see instructions.

Tax and Credits section containing lines 37-53. Includes items like 'Amount from line 36 (adjusted gross income)', 'Itemized deductions', 'Taxable income', and 'Total credits'.

Other Taxes section containing lines 54-61. Includes items like 'Tax on income not effectively connected with a U.S. trade or business', 'Self-employment tax', and 'Total tax'.

Payments section containing lines 62-71. Includes items like 'Federal income tax withheld from', '2017 estimated tax payments', and 'Total payments'.

Refund section containing lines 72-74. Includes 'Amount you overpaid', 'Amount of line 72 you want refunded to you', and 'Amount of line 72 you want applied to your 2018 estimated tax'.

Amount You Owe section containing lines 75-76. Includes 'Amount you owe' and 'Estimated tax penalty'.

Third Party Designee section with a checkbox for 'Yes. Complete below.' and a checkbox for 'No' (checked). Includes fields for name, phone, and PIN.

Sign Here section with a declaration of preparer, signature line, date, occupation (SOFTWARE ENGINEER), and PTIN field.

Paid Preparer Use Only section with fields for preparer's name (MOULI), firm's name (GLOBAL TAXES LLC), address, date (05-22-2018), and phone number (212-920-4151).

Schedule A - Itemized Deductions (see instructions)

Taxes You Paid				1
1	State and local income taxes			
Gifts to U.S. Charities				
Caution: If you made a gift and received a benefit in return, see instructions.				
2	Gifts by cash or check. If you made any gift of \$250 or more, see instructions	2		
3	Other than by cash or check. If you made any gift of \$250 or more, see instructions. You must attach Form 8283 if the amount of your deduction is over \$500	3		
4	Carryover from prior year	4		
5	Add lines 2 through 4			5
Casualty and Theft Losses				
6	Casualty or theft loss(es). Attach Form 4684. See instructions			6
Job Expenses and Certain Miscellaneous Deductions				
7	Unreimbursed employee expenses - job travel, union dues, job education, etc. You must attach Form 2106 or Form 2106-EZ if required. See instructions ▶ _____	7		
8	Tax preparation fees	8		
9	Other expenses. See instructions for expenses to deduct here. List type and amount ▶ _____ _____ _____	9		
10	Add lines 7 through 9	10		
11	Enter the amount from Form 1040NR, line 37	11		
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 Miscellaneous Deductions				
14	Other - see instructions for expenses to deduct here. List type and amount ▶ _____ _____ _____ _____ _____ _____			14
Total Itemized Deductions				
15	Is Form 1040NR, line 37, over the amount shown below for the filing status box you checked on page 1 of Form 1040NR: <ul style="list-style-type: none"> • \$313,800 if you checked box 6; • \$261,500 if you checked box 1 or 2; or • \$156,900 if you checked box 3, 4, or 5? <input type="checkbox"/> 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. <input type="checkbox"/> 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

Schedule OI - Other Information (see instructions)

Answer all questions

A Of what country or countries were you a citizen or national during the tax year? India

B In what country did you claim residence for tax purposes during the tax year? India

C Have you ever applied to be a green card holder (lawful permanent resident) of the United States? Yes No

D Were you ever:

1. A U.S. citizen? Yes No

2. A green card holder (lawful permanent resident) of the United States? Yes No

If you answer "Yes" to (1) or (2), see Pub. 519, chapter 4, for expatriation rules that apply to you.

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? Yes No

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 United States at frequent intervals, check the box for Canada or Mexico and skip to item H

Table with 2 columns: Date entered United States (mm/dd/yy), Date departed United States (mm/dd/yy)

Table with 2 columns: Date entered United States (mm/dd/yy), Date departed United States (mm/dd/yy)

H Give number of days (including vacation, nonworkdays, and partial days) you were present in the United States during: 2015 365, 2016 366, and 2017 365

I Did you file a U.S. income tax return for any prior year? Yes No

J Are you filing a return for a trust? Yes No

K Did you receive total compensation of \$250,000 or more during the tax year? 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 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 8833 if required. See instructions.

Table with 4 columns: (a) Country, (b) Tax treaty article, (c) Number of months claimed in prior tax years, (d) Amount of exempt income in current tax year

(e) Total. Enter this amount on Form 1040NR, line 22. Do not enter it on line 8 or line 12

2. Were you subject to tax in a foreign country on any of the income shown in 1(d) above? Yes No

3. Are you claiming treaty benefits pursuant to a Competent Authority determination? Yes No

If "Yes," attach a copy of the Competent Authority determination letter to your return.

Name(s) as shown on return

SAI KUMAR KATAKAM

SSN or EIN

129-65-8588

Date to file by: 11-01-2018

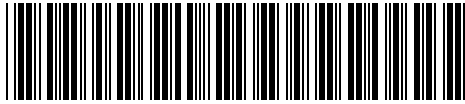
Form to be filed: VA760 and supplemental forms and schedules

Sign and Date: Be sure to sign and date your return. If filing MFJ both spouses must sign the return.

Refund: \$170.00

Address to file: Director
Department of Tax Administration
Fairfax County
PO Box 1498
Richmond, VA 23218-1498

Transaction Method: The refund will be directly deposited into your checking account at Pnc ending in 9413.

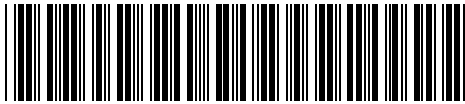


SAI KUMAR KATAKAM
 2600 WILLIAM SHORT CIRCLE APT 403
 Herndon VA 20171

SSN - You	┌ KATA	129658588	Vendor ID	1024	└
SSN - Spouse					
Fed Adj Gross Income (FAGI)	1.	21419.	Withholding (VA) - You	20A.	1091.
Additions	2.		Withholding (VA) - Spouse	20B.	
Subtotal	3.	21419.	Estimated Payments	21.	
Age Deduction - You	4A.		2016 Overpayment	22.	
Age Deduction - Spouse	4B.		Extension Payments	23.	
Soc Sec & Tier 1 Railroad	5.		Credit - Low Income or EIC	24.	
State Income Tax Overpayment	6.		Credit - Schedule OSC	25.	
Subtractions	7.		Reserved for Future Use	26.	
Subtotal Subtractions	8.		Credits - Schedule CR	27.	
Total VA Adj Gross Income (VAGI)	9.	21419.	Total Payments / Credits	28.	1091.
Fed Itemized Deductions	10.	1091.	Tax You Owe	29.	
State / Local Income Tax	11.	1091.	Tax Overpayment	30.	170.
Standard / Itemized Deductions	12.		Overpayment Credited to Next Year	31.	
Exemptions	13.	930.	VAC - College Savings / ABLEnow	32.	
Deductions	14.		VAC - Other Contributions	33.	
Subtotal (Deductions & Exemptions)	15.	930.	Addition to Tax, Penalty & Interest	34.	
VA Taxable Income	16.	20489.	Sales and Use Tax	35.	
Amount of Tax	17.	921.	Amount You Owe		
Spouse Tax Adjustment (STA)	18.		Will Pay by Credit/Debit Card		
VAGI - Spouse	18A.		Your Refund	└	170.
Net Amount of Tax	┌ 19.	921.	Bank Routing #	C	041000124
			Bank Account #		4279009413

_____ DTD _____ LTD \$ _____

129658588



Filing Status, Age & License Information

Additional Filing Information

Filing Status 1
 Federal Head of Household
 DOB - You 03061993
 VA Driver's License ID - You B65317576
 VA Driver's License - Iss. Date - You 06232017
 Spouse Name (Filing Status 3 Only)
 DOB - Spouse
 VA Driver's License ID - Spouse
 VA Driver's License - Iss. Date - Spouse

Locality 059
 Name or Filing Status Change
 Address Change
 VA Return Not Filed Last Year
 Dependent on Another's Return
 Farmer / Fisherman / Merchant Seaman
 Amended
 NOL
 Overseas on Due Date
 Federal EIC & Amount

Exemptions (A)

Exemptions (B)

You 1
 Spouse
 Dependents
 Total (A) 1

65 & Over - You
 65 & Over - Spouse
 Blind - You
 Blind - Spouse
 Total (B)

Deceased Indicator
 No Sales & Use Tax Due Indicator
 Refund - Direct Bank Deposit X
 Refund - Check
 Obtain Electronic 1099G
 Office Use Only

Contact Information

I (We), the undersigned, declare under penalty of law that I (we) have examined this return & to the best of my (our) knowledge, it is a true, correct & complete return. If you are requesting direct deposit of your refund by providing bank information on your return, you are certifying that the information provided is for a domestic account within the territorial jurisdiction of the United States.

Signature - You _____ Date 052218 Phone - You 9898542758
 Signature - Spouse _____ Date _____ Phone - Spouse _____
 Signature - Preparer _____ Date 052218 Phone - Preparer 2129204151

The Tax Department may discuss my/our return with my/our preparer. Preparer Information 2 301017196

File by May 1, 2018
 Include Page 1, Page 2 and all supporting 760CG documents.

MOULI
 GLOBAL TAXES LLC
 2530 Pebble Creek Ln
 Cumming, GA 30041

2017 Schedule INC/CG

Report all W2s, 1099s, & VK-1s with VA Withholding



129658588

SAI KUMAR

KATAKAM

Your/ Spouse SSN	Withholding Type	VA Withholding	Employer FEIN	VA Account Number	VA Wages, tips, other comp.
129658588	W	1091.	541858206	30541858206F001	21419.

Total VA Withholding	SSN	VA Withholding
You	129658588	1091.
Spouse		
Total # of W-2s, 1099s & VK-1s	1	

To avoid delays - be sure to enter all information, including the Employer's FEIN.

LIMITED ITEMIZED DEDUCTION WORKSHEET

Form 760

2017

(Keep for your records)

Name(s) as shown on return

SAI KUMAR KATAKAM

Your social security number

129-65-8588

Refer to federal Schedule A when completing the worksheet below. However, if you completed the FDC Worksheet, substitute those figures for corresponding Schedule A information.

Part A - Total federal itemized deductions.

1. Federal Sch. A, total Lines 4, 9, 15, 19, 20, 27 & 28 or Line 22 from the FDC Worksheet	1	<u>1,091</u>
2. Add the amounts on Schedule A, Lines 4 (or FDC Worksheet, Line 9), 14 and 20, plus any gambling losses included on Line 28	2	<u> </u>
3. Subtract Line 2 from Line 1. If the result is zero, stop here ; enter the amount from Line 1 above on Line 10, Form 760. (The limitation does not apply.)	3	<u>1,091</u>
4. Multiply Line 3 above by 80% (0.80)	4	<u>873</u>
5. Enter the total from Form 760, Line 1 or Line 5 of the FDC Worksheet	5	<u>21,419</u>
6. Enter \$313,800 if filing jointly or qualifying widow(er), \$287,650 if head of household, \$261,500 if single, or \$156,900 if married filing a separate return	6	<u>261,500</u>
7. Subtract Line 6 from Line 5. If the result is zero or less, stop here ; complete Line 10 of Form 760 (the limitation does not apply.)	7	<u> </u>
8. Multiply Line 7 above by 3% (0.03)	8	<u> </u>
9. Enter the smaller of Line 4 or Line 8	9	<u> </u>
10. Total itemized deductions. Subtract Line 9 from Line 1. Enter the total on Line 10, Form 760 under Total Deductions and continue the worksheet	10	<u>1,091</u>

Part B - State and local income tax modification

11. Enter the state and local income tax shown on Schedule A, Line 5	11	<u>1,091</u>
12. Enter the amount from Line 9 above	12	<u> </u>
13. Enter the amount from Line 3 above	13	<u>1,091</u>
14. Divide Line 12 by Line 13. Enter the result to 3 decimal places	14	<u> </u>
15. Multiply Line 14 by Line 11	15	<u> </u>
16. Subtract Line 15 from Line 11. Enter on Line 11, Form 760	16	<u>1,091</u>

VAWK_AGI

**For your records only.
Adjusted Gross Income Split Worksheet**

2017 AGI
FD/ST Summary

Name(s) as shown on state return
SAI KUMAR KATAKAM

Social Security Number
129-65-8588

Income & Adjustments

		Federal		State	
		Col. A Spouse	Col. B Taxpayer	Col. A Spouse	Col. B Taxpayer
7	Wages, salaries, tips, etc.		21,419		21,419
8a	Taxable interest.				
9a	Ordinary dividends.				
10	Taxable refunds, credits, or offsets of state and local income taxes				
11	Alimony received				
12	Business income or (loss)				
13	Capital gain or (loss)				
14	Other gains or (losses)				
15b	Taxable amount of IRA distributions				
16b	Taxable amount of Pensions and annuities				
17	Rental real estate, royalties, partnerships, S corporations, trusts, etc.				
18	Farm income or (loss)				
19	Unemployment compensation				
20b	Taxable amount of Social security benefits				
21	Other income.				
22	Add the amounts in each column for Ins 7 thru 21. This is your total income		21,419		21,419
23	Educator Expenses				
24	Certain business expenses of reservists, performing artists, & fee-basis gov. officials				
25	Health savings account deduction				
26	Moving expenses				
27	One-half of self-employment tax				
28	Self-employed SEP, SIMPLE, and qualified plans				
29	Self-employed health insurance deduction				
30	Penalty on early withdrawal of savings				
31a	Alimony paid				
32	IRA deduction				
33	Student loan interest deduction				
34	Tuition and fees deduction				
35	Domestic production activities deduction				
	Line 36 other adjustments				
36	Add lines 23 thru 35				
37	Subtract ln 36 from ln 22. This is your AGI		21,419		21,419