Form 1040	NR		U.S. Nonresion ► Go to www.irs.gov/Form		Incom	e Tax Re	turn	on	L	OMB No. 1545-0074
Department of the			For the year January 1–December 31, 2018, or other tax year		r			2018		
Internal Revenue S			beginning , name and initial	2018, and ending Last name			, 20	-		
										umber (see instructions)
			NA SRINIVASA B ome address (number and street or rural rou	KESIRAJ			Apt. no.	04	6-17-	
Please print			,		O. DOX, 5	ee instructions.	· · ·		Check	
or type	T 7SEVENTY NORTH VAN BUREN STREET 1607 City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below. See instruction Stream								ions	Estate or Trust
01 1990			UKEE WI 53202	ave a loreign audi	ess, aiso c	complete spaces	below. See	nstruct	10115.	
			DALE WI 53202		Foreign	province/state/o	ounty			Foreign postal code
	TOTE	ign cc	Junity name		loreigit	province/state/t	Journy			i oreigii postai code
	1		Reserved			4 Res	erved			
Filing	2		Single nonresident alien				ried nonres	idont	alion	
Status	2	_	Reserved				lifying wide			structions)
Check only	3		neserveu				d's name ►	È	(566 11	structionsj
one box.						Chin	u s name 🕨			
Dependents	7	Dep	pendents: (see instructions)	(2) Depende		(3) Dependen		(4) 🖌	if qualifi	es for (see instr.):
If more		(1)	First name Last name	identifying nu	umber	relationship to	you Chi	ld tax c	redit	Credit for other dependents
than four dependents,										
see instructions										
and check										
here.										
Income	8	Wag	ges, salaries, tips, etc. Attach Form(s) W-2					8	79,231.
Effectively	9a	Тах	able interest						9a	
Connected	b	Tax	-exempt interest. Do not include or	n line 9a		9b				
With U.S.	10a	Ord	inary dividends						10a	
Trade/	b	Qua	alified dividends (see instructions)			10b				
Business	11	Tax	able refunds, credits, or offsets of st	tate and local in	ncome ta	axes (see inst	ructions)		11	
	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	
Attach Form(s)	15 Other gains or (losses). Attach Form 4797								15	
W-2, 1042-S,	16 Reserved								16	
SSA-1042S, RRB-1042S,	17a	IRA	s, pensions, and annuities 17a		17	b Taxable ar	nount (see i	nstr.)	17b	
and 8288-A	18 Rental real estate, royalties, partnerships, trusts, etc. Attach Schedule E (Form 1040)							18		
here. Also	19 Farm income or (loss). Attach Schedule F (Form 1040)								19	
attach Form(s) 1099-R if tax	20 Unemployment compensation								20	
was withheld.	21	Oth	er income. List type and amount (se	e instructions)					21	
	22		I income exempt by a treaty from page 5,		()()			0.		
	23 Combine the amounts in the far right column for lines 8 through 21. This is your total									
			ectively connected income					. 🕨	23	79,231.
Adjusted			cator expenses (see instructions)			24				
Gross			alth savings account deduction. Atta			25				
Income	26		ving expenses for members of the							
Income			m 3903			26				
	27		ductible part of self-employment ta							
			m 1040)			27				
			-employed SEP, SIMPLE, and quality			28			-	
	29		-employed health insurance deduct			29				
	30		alty on early withdrawal of savings			30				
	31		olarship and fellowship grants exclu			31				
			deduction (see instructions) .			32				
	33		dent loan interest deduction (see ins			-				
			0	 04 frama lina 00					34	FO 001
			usted Gross Income. Subtract line						35	79,231.
Tax and			ount from line 35 (adjusted gross inc						36	79,231.
Credits			nized deductions from page 3, Sch						37	12,000.
212010	38		alified business income deduction (s						38	
	39		mptions for estates and trusts only						39	
For Disclosure, P	rivacy	Act,	and Paperwork Reduction Act Notice, se	e instructions.	BAA		REV 02/21/19	PRO		Form 1040NR (2018)

Form 1040NR (201	8)		Page 2
- ·	40 Add lines 37 through 39	40	12,000.
Tax and	41 Taxable income. Subtract line 40 from line 36. If zero or less, enter -0	41	67,231.
Credits	42 Tax (see instr.). Check if any is from Form(s): a 8814 b 4972 c	42	10,729.
(continued)	43 Alternative minimum tax (see instructions). Attach Form 6251	43	
,	44 Excess advance premium tax credit repayment. Attach Form 8962	44	
	45 Add lines 42, 43, and 44	45	10,729.
	46 Foreign tax credit. Attach Form 1116 if required 46		
	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 and credit for other dependents (see		
	instructions)		
	50 Residential energy credit. Attach Form 5695 . . . 50		
	51 Other credits from Form: a 3800 b 8801 c 51		
	52 Add lines 46 through 51. These are your total credits	52	
	53 Subtract line 52 from line 45. If zero or less, enter -0	53	10,729.
	54 Tax on income not effectively connected with a U.S. trade or business from page 4,		
Other	Schedule NEC, line 15	54	
Taxes	55 Self-employment tax. Attach Schedule SE (Form 1040)	55	
	56 Unreported social security and Medicare tax from Form: a 4137 b 8919	56	
	57 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	57	
	58 Transportation tax (see instructions)	58	
	59a Household employment taxes from Schedule H (Form 1040)	59a	
	b Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required .	59b	
	60 Taxes from: a Form 8959 b Instructions; enter code(s)	60	
	61 Total tax. Add lines 53 through 60	61	10,729.
. .	62 Federal income tax withheld from:		
Payments	a Form(s) W-2 and 1099		
	b Form(s) 8805		
	c Form(s) 8288-A		
	d Form(s) 1042-S		
	63 2018 estimated tax payments and amount applied from 2017 return 63		
	64 Additional child tax credit. Attach Schedule 8812 64		
	65 Net premium tax credit. Attach Form 8962 65		
	66 Amount paid with request for extension to file (see instructions) 66		
	67 Excess social security and tier 1 RRTA tax withheld (see instructions) 67		
	68 Credit for federal tax on fuels. Attach Form 4136 68		
	69 Credits from Form: a 2439 b Reserved c 8885 d 69		
	70 Credit for amount paid with Form 1040-C		
	71 Add lines 62a through 70. These are your total payments	71	11,562.
	72 If line 71 is more than line 61, subtract line 61 from line 71. This is the amount you overpaid	72	833.
Refund	73a Amount of line 72 you want refunded to you. If Form 8888 is attached, check here .	73a	833.
Direct deposit?	b Routing number X X X X X X X X X ► c Type: Checking Savings		
See instructions.	d Account number X X X X X X X X X X X X X X X X X X X		
	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 2019 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	76 Estimated tax penalty (see instructions)		
Third Party	Do you want to allow another person to discuss this return with the IRS? See instructions	Yes. Co	mplete below. XNo
Designee	Phone Personal	identifica	
	Designee's name ► no. ► number (I Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, a	,	▶ bost of my knowledge and
Sign Here	belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information o		
Keep a copy of	Your signature Date Your occupation in the United States		S sent you an Identity
this return for	Date Date		on PIN, enter it here
your records.	SOFTWARE ENGINEER	12.20 1101	
Deid	Print/Type preparer's name Preparer's signature Date	Okasi	
Paid	ARVSSMANIKUMAR	Check self-emp	L if ployed P02090332
Preparer		0-101	
Use Only	Firm's address ► 2530 Pebble Creek Ln Cumming GA 30041 Phone no.		<u> </u>

Schedule A-	-Iten	nized Deductions (see instructions)		07
Taxes You Paid	1	State and local income taxes		
	а	State and local income taxes		
	b	Enter the smaller of line 1a and \$10,000 (\$5,000 if married)	1b	
Gifts to U.S.	2	Gifts by cash or check. If you made any gift of \$250 or more, see instructions 2		
Charities If you made a gift and	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	-	
received a penefit in return, see nstructions.	4	Carryover from prior year		
	5	Add lines 2 through 4	5	
Casualty and Theft Losses	6	Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. See instructions		
Other Itemized Deductions	7	Other—from list in instructions. List type and amount	6	

Itemized 8 Add the amounts in the far right column for lines 1b through 7. Also, enter this amount on Deductions

REV 02/21/19 PRO

8

Form **1040NR** (2018)

Form	1040NR	(2018)
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Page	4
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		Schedule NEC – Tax on Income Not I	Effectively	Enter amount of income under the appropriate rate of tax (see instructions)							
		Nature of income						(d) Other (specify)			
					(a) 10%	(b) 15%	(c) 30%	(u) outor	(opeolij) %		
								70	/0		
1	Dividends and divide	and equivalents:									
a		.S. corporations	1	1a							
b		reign corporations		1b							
c		payments received with respect to section									
				1c							
2	Interest:										
а				2a							
b		orations		2b							
с				2c							
3		atents, trademarks, etc.)		3							
4		/. copyright royalties		4							
5		rights, recording, publishing, etc.)		5							
6		e and natural resources royalties		6							
7		ies		7							
8		fits		8							
9	Capital gain from line	e 18 below		9							
10		ts of Canada only. Enter net income in column (
	If zero or less, enter	-									
а	Winnings										
b	Losses		10	0c							
11	Gambling winnings-	-Residents of countries other than Canada.									
	Note: Losses not allo	owed	1	11 🗌							
12	Other (specify) 🕨										
				12							
13	Add lines 1a through	12 in columns (a) through (d)	1	13							
14	Multiply line 13 by r	rate of tax at top of each column	1	14							
15		t effectively connected with a U.S. trade		s. Ad	ld columns (a) th	nrough (d) of line 1	4. Enter the total	here and on			
	Form 1040NR, line	54						🕨 15			
		Capital Gains ar	nd Losses	Fro	m Sales or Ex	changes of Pro	perty				
	nly the capital gains and from property sales or	16 (a) Kind of property and description	(b) Date		(c) Date		(e) Cost or other	(f) LOSS	(g) GAIN		
exchan	ges that are from	(if necessary, attach statement of descriptive details not shown below)	acquired		sold	(d) Sales price	basis	If (e) is more than (d), subtract (d)	lf (d) is more than (e), subtract (e)		
States	within the United and not effectively		(mo., day, yr.)		(mo., day, yr.)			from (e)	from (d)		
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 a	nd losses on Schedule D										
(Form 1											
exchang	property sales or ges that are effectively										
	ted with a U.S. business nedule D (Form 1040),	17 Add columns (f) and (g) of line 16 .					17	()			
Form 4797, or both.		18 Capital gain. Combine columns (f) and	d (g) of line 1	7. Er	nter the net gain	here and on line 9	above (if a loss, e	enter -0-) 🕨 18			

Μ

Schedule OI-Other Information (see instructions) Answer all questions

- Of what country or countries were you a citizen or national during the tax year? INDIA Α
- In what country did you claim residence for tax purposes during the tax year? India В С D Were you ever: 1. A U.S. citizen?
- If you answer "Yes" to (1) or (2), see Pub. 519, chapter 4, for expatriation rules that apply to you. Е 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 If you answered "Yes," indicate the date and nature of the change.
- G List all dates you entered and left the United States during 2018. See instructions. Note: If you are a resident of Canada or Mexico AND commute to work in the United States at frequent intervals,

Date entered United States mm/dd/yy	Date departed United States mm/dd/yy	Date entered United States mm/dd/yy	Date departed United States mm/dd/yy		

н Give number of days (including vacation, nonworkdays, and partial days) you were present in the United States during: 2016 <u>365</u>, 2017 <u>365</u>, and 2018 <u>365</u>. Did vou file a U.S. income tax return for any prior year? L

•		<u> </u>		
	If "Yes," give the latest year and form number you filed ► 1040NR			
J	Are you filing a return for a trust?		Yes 🛛	No 2
	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?		Yes 🗌	No
К	Did you receive total compensation of \$250,000 or more during the tax year?		Yes 🛛	No 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.

	(a) Country	(b) Tax treaty article	(c) Number of months claimed in prior tax years	(d) Amount of exempt income in current tax year
	India	21(2)	0	0.
	(e) Total. Enter this amount on Form 1040NR, line 22.	Do not enter it on line	8 or line 12 🕨	0.
2.	Were you subject to tax in a foreign country on any of the	e income shown in 1(d)	above?	🗌 Yes 🔀 No
	Are you claiming treaty benefits pursuant to a Competen If "Yes," attach a copy of the Competent Authority deterr	t Authority determination	on?	
	Check the applicable box if:			
1.	This is the first year you are making an election to treat in with a U.S. trade or business under section 871(d). See in		5	
2	You have made an election in a previous year that has	anot been revoked to	treat income from real r	property located in the United

ar that has not been revoked, to treat income from real property located

Form **1040NR** (2018) REV 02/21/19 PRO