### Form **8879**

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.

Submis	ssion Identification Number (SID)					
Taxpayer	r's name		Social security num	ber		
VARU	N REDDY BEEM		516-51-810	9		
Spouse's	s name		Spouse's social sec	urity numbe	r	
Part						
	Adjusted gross income (Form 1040, line 38; F					_
	line 37)				53,15	
3	Total tax (Form 1040, line 63; Form 1040A, lin Federal income tax withheld from Forms W-Form 1040EZ, line 7; Form 1040NR, line 62a)	2 and 1099 (Form 1040, line 64; Fo	orm 1040A, line 4	40;	6,43 7,69	
4	Refund (Form 1040, line 76a; Form 1040A, line 4 Form 1040NR, line 73a)	48a; Form 1040EZ, line 13a; Form 1040	SS, Part I, line 1	-	1,26	
	Amount you owe (Form 1040, line 78; Form 10				1,20	<u>.</u>
Part				, , ,	our return)	
intermed of receip authorize account institutio authorize received payment	ad during the tax year. I further declare that the amoundiate service provider, transmitter, or electronic return of the transmission, (b) the rease the U.S. Treasury and its designated Financial Age indicated in the tax preparation software for payment to debit the entry to this account. This authorization ation. To revoke (cancel) a payment, I must contact I no later than 2 business days prior to the payment (set of taxes to receive confidential information necessar I identification number (PIN) below is my signature for n	riginator (ERO) to send my return to the IRS son for any delay in processing the return or nt to initiate an ACH electronic funds without of my federal taxes owed on this return a is to remain in full force and effect until I not the U.S. Treasury Financial Agent at 1-888 ttlement) date. I also authorize the financial ir y to answer inquiries and resolve issues relations.	and to receive from refund, and (c) the order depith and/or a payment of iffy the U.S. Treasury 3-353-4537. Payment attitutions involved in atted to the paymen	the IRS (a) a date of any ri entry to the estimated the Financial April Cancellation the processit. I further a	an acknowledger efund. If applical e financial institu ax, and the fina gent to terminate on requests mus sing of the electicknowledge tha	ment ble, I ution ncial e the st be ronic
	yer's PIN: check one box only	7 11	, ,			
X	l authorize GLOBAL TAXES LLC	to optor or go	enerate my PIN	1 8 1	. 0 9	
	ERO firm nar		merate my Fin	1   8   1  Enter five d		
	as my signature on my tax year 2017 electro	onically filed income tax return.		don't enter		
☐ Your si	I will enter my PIN as my signature on my tentering your own PIN <b>and</b> your return is file gnature ►	ax year 2017 electronically filed incon	The ERO must co			are
_						
Spous	e's PIN: check one box only					
	I authorizeERO firm nar		enerate my PIN			
	as my signature on my tax year 2017 electro			Enter five di don't enter	-	
	I will enter my PIN as my signature on my to entering your own PIN and your return is file	ax year 2017 electronically filed incon	ne tax return. Ch The ERO must c	eck this bo omplete Pa	ox <b>only</b> if you art III below.	are
Spouse	e's signature ▶	Date I	<b>-</b>			
	Practitioner PI	N Method Returns Only—continue	e below			
Part I						
I certify	FIN/PIN. Enter your six-digit EFIN followed I	ch is my signature for the tax year 20	Don't 017 electronically		me tax return	
method	payer(s) indicated above. I confirm that I am sd and <b>Pub. 1345,</b> Handbook for Authorized IRS	S e-file Providers of Individual Income	Tax Returns.	ento of tile	e i iaciiiloner	1 IIN
ERO's	signature ►	Date I	<b>-</b>			
	ERO Must F	Retain This Form — See Instruct	tions			

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 516-51-8109 VARUN REDDY BEEM 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 2391 DIAMOND HILL ROAD , Apt. 20 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. WOONSOCKET RI 02895 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 55,150 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 Other gains or (losses). Attach Form 4797 . . . . . 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 55,150. 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 53,150. 36 Subtract line 35 from line 23. This is your adjusted gross income 36

Form 1040NR (2017) Page 2 37 53,150. Tax and 38 Itemized deductions from page 3, Schedule A, line 15 Std. Dedn US/India Treaty 38 6,350. Credits 39 39 46,800. 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 42,750. Tax (see inst.). Check if any is from Form(s): a ☐ 8814 b ☐ 4972 42 6,433. Alternative minimum tax (see instructions). Attach Form 6251 . 43 44 Excess advance premium tax credit repayment. Attach Form 8962 . 44 6,433. 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 6,433. 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 59b **b** First-time homebuyer credit repayment. Attach Form 5405 if required . . . . . . . . . . **60** Taxes from: **a** ☐ Form 8959 **b** ☐ Instructions; enter code(s) 61 Add lines 53 through 60. This is your **total tax** . . . . 6,433. 62 Federal income tax withheld from: **Payments a** Form(s) W-2 and 1099 . . . . . 62a 7,693. 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 . . . . 65 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 . . . . . . . 7,693. 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 1,260. Refund 73a Amount of line 72 you want refunded to you. If Form 8888 is attached, check here . ▶ □ 73a 1,260. Direct deposit? c Type: X Checking ☐ Savings **b** Routing number 1 | 1 | 1 | 0 | 0 | 0 | 0 | 2 | 5 | See **d** Account number | 5 | 8 | 6 | 0 | 3 | 1 | 6 | 4 | 8 | 2 | 7 2 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 06/11/2018 **Preparer** 

Firm's name ► GLOBAL TAXES LLC

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

**Use Only** 

(678)965-9729

Firm's EIN ► 30-1017196

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/		(d) Other (specify)		
					(a) 10%	<b>(b)</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	B In what country did you claim residence for tax purposes during the tax year?	ndia								
С	Have you ever applied to be a green card holder (lawful permanent resident) of the United States?									
D	<ul> <li>D Were you ever:</li> <li>1. A U.S. citizen?</li> <li>2. A green card holder (lawful permanent resident) of the United States?</li> <li>If you answer "Yes" to (1) or (2), see Pub. 519, chapter 4, for expatriation rules that</li> </ul>									
E	<b>E</b> If you had a visa on the last day of the tax year, enter your visa type. If you did immigration status on the last day of the tax yearF1	not have a visa, ent	er your U.S.							
F	F Have you ever changed your visa type (nonimmigrant status) or U.S. immigration so If you answered "Yes," indicate the date and nature of the change. ▶	tatus?	□ Yes 🏻 No							
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	L Income Exempt from Tax—If you are claiming exemption from income tax under foreign country, complete (1) through (3) below. See Pub. 901 for more information  1. Enter the name of the country, the applicable tax treaty article, the number of	on tax treaties.	•							
	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> .								
	<ol> <li>Were you subject to tax in a foreign country on any of the income shown in 1(d)</li> <li>Are you claiming treaty benefits pursuant to a Competent Authority determination letter to your r</li> </ol>	on?	□ Yes ☒ No □ Yes ☒ No							

### **3903**

**Moving Expenses** 

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

► Attach to Form 1040 or Form 1040NR.

OMB No. 1545-0074

2017
Attachment
Sequence No. 170

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

VARUN REDDY BEEM

Your social security number

516-51-8109

Before you begin:		✓ See the Distance Test and Time Test in the instructions to find out if you ca expenses.	n ded	luct your moving
		✓ See <b>Members of the Armed Forces</b> in the instructions, if applicable.		
1	Transportation	on and storage of household goods and personal effects (see instructions)	1	1,500.
2	,	ding lodging) from your old home to your new home (see instructions). <b>Do not</b> cost of meals	2	500.
3	Add lines 1 a	and 2	3	2,000.
4	<b>not</b> included	tal amount your employer paid you for the expenses listed on lines 1 and 2 that is in box 1 of your Form W-2 (wages). This amount should be shown in box 12 of your lith code <b>P</b>	4	
5		e than line 4?		
		ou <b>cannot</b> deduct your moving expenses. If line 3 is less than line 4, subtract line 3 om line 4 and include the result on Form 1040, line 7, or Form 1040NR, line 8.		
		ubtract line 4 from line 3. Enter the result here and on Form 1040, line 26, or Form 040NR, line 26. This is your <b>moving expense deduction</b>	5	2,000.
For F	Paperwork Red	duction Act Notice, see your tax return instructions. BAA REV 05/03/18 PR	0	Form <b>3903</b> (2017)

► Keep for your records

Name(s) Shown on Return VARUN REDDY BEEM	Social Security Number 516-51-8109
A – Practitioner PIN Authorization	1
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 id the appropriate portion of this electronic return. If I am the paid preparer, under the paid 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 an	rmation contained in xpayer. If the furnished entifying 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) EFIN 5872	78 Self-Select PIN
C — Signature of Taxpayer/Spouse	
Perjury Statement: Under penalties of perjury, I declare that I have examined this return, including any a statements and schedules and, to the best of my knowledge and belief, it is true, contains the statements are statements.	
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) acknow reason for rejection of transmission; (2) refund offset; (3) reason for any delay in pro (4) 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 BEEM  First name VARUN REDDY  Social security number 516-51-8109  Date of birth (mm/dd/yyyy)	Home phone	SOFTWARE ENGINEER  26 BEEMWARUNREDDY@GMAIL.COM
Country of which client was a citizen or national durin Check this box if your client is a resident of the Repul	blic of Korea (ROK)	
Present home address:  US Address:  Address 2391 DIAMOND HILL ROAD		Apt no 20
City	lress ►	
Address outside the United States to which any refur present home address above.  Address  City  Country code .  If filing Form 8840 or Form 8843 by itself, give address resident. If same as present home address, write 'San	Province Postal Code in the country where clien	
Part II — Federal Filing Status		
Check the box for filing status:  1 Single resident of Canada or Mexico, or a	single U.S. national	If filing status is married:check this box to take an exemption for the client's
<ul><li>2 X Other single nonresident alien</li><li>3 Married resident of Canada or Mexico, or a</li></ul>	a married U.S. national	spouse (only if spouse had no U.S. gross income) ▶ spouse's SSN
Married resident of the Republic of Korea	. mamou o.o. manona	check this box if client did not live with spouse
5 Other married nonresident alien		at any time during the year
6 Qualifying widow(er) with dependent child Check the appropriate box for the year the s If the 'qualifying person' is your child but not Child's First name		
Child's social security number  Check this box if client is eligible for benefits of Article :		

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

Name(s) Shown on Return VARUN REDDY BEEM		Social Security Number 516-51-8109						
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	ormation below <b>or</b>						
<b>Note:</b> 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 l state return.	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 o  Taxpayer Note: Alabama does  Taxpayer/Spouse did not provide driver's license or  X Taxpayer Note: Alabama, New  Check to confirm transferred driver's license or state id i  Note: Transfer not available for returns with Alabam more information.	not allow this option  state id information  Mexico, New York and Ohio  information (which appears in	green) is correct						
Driver's License Detail								
Taxpayer:  Issuing state		· · · · · · · · · · · · · · · · · · ·						
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 numb found at the bottom of the NY license (or NY state ID) o								
Additional Verification Information Use these fields to record the client status and method	used to verify the taxpayer an	nd 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
Docun	nents Used to Verify Primary Taxpayer Identity:
	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

- Neep tot your i	I
Name(s) Shown on Return VARUN REDDY BEEM	Social Security Number 516-51-8109
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 Prep" "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	oarer" (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	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  Cumming GA 30041  Country	Social Security Number or PTIN P02090332 Employer Identification Number 30-1017196 Phone Number Fax Number (678)965-9729  E-mail Address kumar@gtaxfile.com
Non Paid Preparer Information	
If the return was prepared or reviewed through an IRS tax assist taxpayer, or was prepared by another person who was not paid following boxes that applies to this return.  IRS-reviewed	to prepare the return, check one of the
Amended Returns	
File another Amended Form 114 Report of Foreign Bank and F Check this box to file another <b>state and/or city</b> amended * Select the state and/or city amended return(s) to file electron	ed return electronically
State/City *	

VARUN REDDY BEEM 516-51-8109 Page 2

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-F1040-507 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  Option of Transmitting the Forms as PDF with the Electronic Submission or Maill Form 8453: U.S. Individual Income Tax Transmittal for an IRS e-file Return.	ing the Forms	
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 F	iles".
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 VARUN REDDY BEEM

Social Security Number 516-51-8109

Form W-2 Employer	SP	Wages	Federal Tax	State Wages	State Tax
VEVEY SOFTWARE SOLUTIONS 128 TECHNOLOGIES		13,500. 41,650.	1,244.	41,650.	1,792.
Totals		55,150.	7,693.	41,650.	1,792.

#### Form W-2 Summary

Box N	o. Description	Taxpayer	Spouse	Total
1 Tot	al wages, tips and compensation:			_
N	on-statutory & statutory wages not on Sch C	55,150.		55,150.
	tatutory wages reported on Schedule C			
F	oreign wages included in total wages			
U	nreported tips	0.		0.
2	Total federal tax withheld	7,693.		7,693.
	Total social security wages/tips			
4	Total social security tax withheld			
5	Total Medicare wages and tips			
6	Total Medicare tax withheld			
8 9	Total allocated tips			
9 10 a	Total dependent care benefits			
iu a b	Offsite dependent care benefits			
C	Onsite dependent care benefits  Onsite dependent care benefits			
11	Total distributions from nonqualified plans			·
12 a	Total from Box 12			
b	Elective deferrals to qualified plans			
c	Roth contrib. to 401(k), 403(b), 457(b) plans.			
d	Deferrals to government 457 plans			
e	Deferrals to non-government 457 plans			
f	Deferrals 409A nonqual deferred comp plan			
g	Income 409A nonqual deferred comp plan			
ĥ	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	90.		90.
b	Total deductible charitable contributions	-		
C	Total deductible employee expenses			
d	Total RR Compensation			
e	Total RR Tier 1 tax			
f	Total RR Tier 2 tax			
g h	Total RR Medicare tax			
:	Total RRTA tips			
i	Total other items from box 14			
16	Total state wages and tips	41,650.		41,650.
17	Total state tax withheld	1,792.		1,792.
19	Total local tax withheld			
		-		

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

2017

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

### 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 ARUN REDI								ecurity Number 1-8109
	( 	Employer	c/County ode	VEVEY 19651	SOFTV BRUCE State	E B DOWN:	S BLVD SUI IP 33647	TE A-	<u></u> 11
		e's W-2 atically calculate ox 12 entries for c				<del></del>	ansfer this W		•
7	Social see Medicare Social see Ret	ps, other comp curity wages wages and tips curity tips curity tips curity tips irement plan ive duty military p	· · ·		_ 4	<ul><li>Social se</li><li>Medicare</li></ul>	c tax withheld tax withheld	· · · · .	1,244.
	Box 12 Code	Box 12 Amount	A: E M: E P: C R: E	Enter amo Double cli Enter MSA Enter HSA	ount att ount att ck to lin A contri	ributable to nk to Form 3 ibution for bution for	RRTA Tier 2 ta 903, line 4 Taxpayer . Spouse	ax	
	Box 15 State	Emp	loyer's state I.I	D. no.		_	ox 16 es, tips, etc.		Box 17 income tax
9 10	Verificat Depend	Box 20 Locality name		Local	Box wages	18 , tips, etc.	Box 1: Local incon	9	Associated State
	if EIC,  Box 14  Descrip	Child Care, Chile		or IRAs.)	(Id	ProSeries Ide	ntification of Des n by selecting th list. If not on the	e identific	ation from

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

VARUN REDDY BEEM	<u>516-51-8109</u> Page <b>2</b>
Employer Name VEVEY SOFTWARE SOLUTIONS	
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	
<ul> <li>H 1 Tips \$20 or more in a month which were not reported to employer</li> <li>2 Tips less than \$20 in a month which were not required to be reported</li> <li>3 Value of non-cash tips, such as tickets or passes, not reported</li> <li>4 Actual amount of allocated tips if different than the amount in box 8</li> <li>5 Tips paid out through a tip-sharing arrangement</li> <li>6 Employer is a federal, state, or local government and tips are only subject to Medicare tax</li> </ul>	H1 H2 H3 H4 H5
Part IV Substitute Form W-2	
a 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  c Form 4852, Line 10 information. "Explain your efforts to obtain Form W-2?"  A Ovial 7 corn to complete d Form 4952 for reference.	7 of Form 4852?"
d QuickZoom to completed Form 4852 for reference	· ·• <u> </u>
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 He  13 c 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 RI <u>02895</u>

### Form W-2 Worksheet

► Keep for your records

Name as shown on return VARUN REDDY BEEM				cial Security Number 6-51-8109
Employer Nam Nam Street Address or P.	unty	CHNOLOGIES  DDLESEX ESSEX  State NJ ZI	P <u>08830</u>	
Spouse's W-2 Automatically calculate line Caution: Box 12 entries for defe		ine 16.	ansfer this W-2 through 6 automa	-
<ol> <li>Wages, tips, other comp</li> <li>Social security wages</li> <li>Medicare wages and tips</li> <li>Social security tips</li> <li>Retirement plan</li> <li>Active duty military pay</li> </ol>		_ 4 Social sec 6 Medicare	ax withheld c tax withheld tax withheld tax withheld tips	· ·
Box 12 Box 12 Amount	M: Enter amo P: Double clic R: Enter MSA W: Enter HSA	unt attributable to F unt attributable to F ck to link to Form 3	RRTA Tier 2 tax 903, line 4 Taxpayer Spouse Taxpayer Spouse Spouse	
IL 452755938000 NJ 452-755-938/		State wage	30,000.	Box 17  tate income tax  1,431.  361.
Box 20 Locality name		Box 18 wages, tips, etc.	Box 19 Local income t	Associated
<ul> <li>9 Verification Code</li> <li>10 Dependent care benefits (Chappendent care benefits - A</li> <li>11 Distributions from Section 45 if EIC, Child Care, Child Ta</li> </ul>	neck if employer furn mount forfeited from 57 and other nonqua	nished care at work Inflexible spending	() ► 10 account	
Box 14  Description or Code on Actual Form W-2  FLI  NJ DI  UI/WF/SW	28.	(Identify this item	)I tax	entification from select Other).

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

VARUI	N REDDY BEEM	516-	51-8109	Page 2
	Employer Name 128 TECHNOLOGIES			
Part I	Statutory employees			
A B C	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			
D E F 1 2 2 3 4 0	Pregy only: Designated housing or parsonage allowance	D E		
Part II	I Unreported Tip Income			
2 3 4	Tips \$20 or more in a month which were not reported to employer  Tips less than \$20 in a month which were not required to be reported  Value of non-cash tips, such as tickets or passes, not reported  Actual amount of allocated tips if different than the amount in box 8  Tips paid out through a tip-sharing arrangement	H1 H2 H3 H4 H5		
Part I	/ Substitute Form W-2			
l a b	If substitute Form W-2 needed, double-click to link this W-2 to a Form 4852 Enter Form 4852, Line 9 information. "How did you determine amounts on line in Form 4852, Line 10 information. "Explain your efforts to obtain Form W-2?"	▶7 of Fo	rm 4852?"	
d	QuickZoom to completed Form 4852 for reference	>		
Part V	Inmate In a Penal Institution			
J a	Pay from work performed while an inmate in a penal institution			
Part V				<u> </u>
13 c	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)	<u> </u>		
Em Firs VAI Add 239 For	ployee information: Correct to match employee information on W-2 ployee's SSN		St ZIP coo RI 02895	
-				

### **Tax Payments Worksheet**

► Keep for your records

Name(s) Shown on Return	Social Security Number
VARUN REDDY BEEM	516-51-8109

	Fede	ral		State				Local	
	Date	Amount	Date	Amount	ID	D	ate	Amount	ID
1 _(	04/18/17		_04/18/17			04/	18/17		
2 _(	06/15/17		06/15/17			06/	15/17		_
3	09/15/17		09/15/17			09/	15/17		_
4	01/16/18		01/16/18			01/	16/18		-
5									-
							-		
	Estimated ments								<u> </u>
Tax	_	ner Than With see Tax Help)	holding	Federal	Sta	ate	ID	Local	ID
7 8 9	Credited by es <b>Totals</b> Lines	s applied to 20° states and trust 1 through 7	s		Federal		State		ocal
10 11 12 13 14 15 16	Forms W-2 . Forms W-2G Forms 1099- Forms 1099- Schedules K Forms 1099- Social Secur Form 1099-B Other withho Other withho Additional Me Form 8288-A Total Withho	R	St   Loc   Loc   St   Loc   Loc   St   Loc   L		7,69	3.	1,	792.	0.
20			)17		7,69	3.	1,	792.	0.
		s Paid In 201 r localities, see	=		Sta	ate	ID	Local	ID
21 22 23	2016 estimat Balance due	ed tax paid aft	ons						

			Troop io	n your	1000100				
	wn on Return DDY BEEM							cial Securi 6-51-8	ty Number 109
016 State	and Local Inco	me Tax Informat	ion				<b>"</b>		
(a) State or Local ID	(b) Paid With Extension	(c) Estimates Pd After 12/31	Estimates Pd Total W						(g) Applied Amount
otals									
	Extension Info			20		lity Exte	nsion Infor		
(a) Stat		(b) Paid With Extensi	ion		(a) Local	-	Paid V	(b) Vith Exte	ension
	Estimates Info			20^		lity Estir	nates Infor		
(a) Stat		(c) mates Paid After	12/31		(a) Local	-	Estimates	(c) s Paid Af	fter 12/31
)16 State	Taxes Due Info	ormation		20	l6 Loca	lity Taxe	s Due Info	rmation	
(a) Stat		(e) Paid With Retur	n		(a) Local	ity	Paid	(e) With Re	turn
)16 State	Refund Applie	d Information		20	l6 Loca	lity Refu	nd Applied	I Informa	tion
(a) Stat		(g) Applied Amoun	nt		(a) Local	ity	Арр	(g) blied Amo	ount
)16 State	Tax Refund In	formation		20^	l6 Loca	lity Tax I	Refund Inf	ormation	1
(a) State	(d) Total Withheld/Pn	(f) Tot nts Overpa	al	<u>L</u>	(a) ocality	T	(d) otal eld/Pmts		(f) Total payment
1			_	11-				.	

<u>VARUN REDDY BEEM</u> <u>516-51-8109</u>

Othe	r Tax and Income Information				2016	2017
1 2 3 4 5 6 7 8	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 estimations			1 2 3 4 5 6 7 8		1 Single  1,882.  53,150.
Qu	ickZoom to the IRA Information Worksheet for	IRA	information	١		▶
Exc	ess Contributions		2016	2017		
b 10 a b 11 a	Taxpayer's excess Archer MSA contributions as Spouse's excess Archer MSA contributions as of Taxpayer's excess Coverdell ESA contributions as Spouse's excess Coverdell ESA contributions as Taxpayer's excess HSA contributions as of 12/31 Spouse's excess HSA contributions as of 12/31	f 12/3 as of s of 1	31 12/31 2/31	9 a b 10 a b 11 a b		
	and Expense Carryovers Enter all entries as a positive amount				2016	2017
b 13 a b 14 a b 15 a b	Short-term capital loss		2017 2016 2013 2017 2016 2016 2016 2015	12 a     b     13 a     b     14 a     b     15 a     b     c     d     e     f     17 a     b     c		
		d e f	2014 2013 2012	d e f		

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Credit Carryovers										2016	2017	
18	General busines	s cred	dit					 	18			
19	Adoption credit f	from:	a	2017	7			 	198	a I		
										b		
				2015	5			 		C		
			_		_					ď		
			e	2013	3			 		e		
			f	2012	2				1	f	,	
20	Mortgage interes	st cred	dit from	ı:	a	2017 .		 	20	a		
	0 0				<b>b</b> 2	2016 .		 	1	b		
			c i	2015 .		 		С				
<b>d</b> 2014							d					
21	Credit for prior year minimum tax						21					
22	District of Colum	nbia fir	st-time	hon	mebu	yer cred	dit	 	22			
23	Residential ener	gy eff	icient p	rope	erty c	redit .		 	23	-		
Oth	er Carryovers										2016	2017
24	Section 179 exp	ense	deduct	ion c	disallo	owed .		 	24			
25	Excess	аТ	Гахрау	er (F	orm	2555, li	ne 46)	 	25	а		
	foreign	b T	Гахрау	er (F	orm	2555, li	ne 48)	 		b		
	housing	<b>c</b> 8	Spouse	(Fo	rm 25	555, line	e 46)	 		С		
	deduction:	d S	Spouse	(Fo	rm 25	555, line	e 48)	 		d		
Cha	ritable Contributi	ion Ca	arryov	ers					1			
26	-							Canita	l Gain			

26	2016 Carryover of	Other F	Property	Capital Gain		
	charitable contributions from:	<b>(a)</b> 50%	<b>(b)</b> 30%	(c) 30%	(d) 20%	
	2016					
	2014					
	2013					
	2012					
27	2017 Carryover of	Other F	Property	Capital Gain		
	charitable contributions from:	(a) 50%	<b>(b)</b> 30%	(c) 30%	(d) 20%	
а	2017					
b	2016					
С	2015					
d	2014					

VARUN REDDY BEEM 516-51-8109 1

### **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	6,433.
	Check if from:	
1	Tax Table	X
2	Tax Computation Worksheet (see instructions)	
3	Schedule D Tax Worksheet	
4	Qualified Dividends and Capital Gain Tax Worksheet	
5	Schedule J	
6	Form 8615	
В	Additional tax from Form 8814	
С	Additional tax from Form 4972	
D	Tax from additional Form(s) 4972	
Е	IRC Section 197(f)(9)(B)(ii) election for an additional tax	
F	Health Coverage Tax Credit Recovery, Form 8885, Line 5 Negative Amount	
G	Tax. Add lines A through F. Enter the result here and on line 42	

VARUN REDDY BEEM 516-51-8109 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 <b>old home</b> to your <b>new workplace</b>	
G	Do Not complete Form 3903.  For foreign moves check here only if all the following apply	

SMART WORKSHEET FOR: Form 3903: Moving Expenses

	<u> </u>	
	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	