



SAI TEJA GADDIPATI  
1978 S 76TH ST  
WEST ALLIS

United States of America WISCONSIN, 53219

Dear SAI TEJA,

Enclosed please find two copies of your 2016 federal income tax return, which you prepared through Sprintax tax software.

File one copy with the Internal Revenue Service and retain the second copy for your records.

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### Tax Summary

<i>Filing Status</i>	Other single nonresident alien
<i>Gross Income</i>	\$33077
<i>Federal Adjusted Gross Income</i>	\$31977
<i>Federal Taxable Income</i>	\$21627
<i>Amount You Owe</i>	\$99

We have attached instructions detailing how to file your tax return with the IRS.

### How much tax do I owe?

Your return shows a balance due of \$ 99. We have completed the Payment Voucher, form 1040-V and attached this to your return.

### How do I make the payment?

To make payment, please include a check made payable to the "UNITED STATES TREASURY" for the amount of \$ 99. Write "2016 Form 1040NR" and 745-82-9273 on the back of the check, along with your full name.

The check should be included with your return but should not be stapled or otherwise attached.

Alternatively, you can pay the balance due by credit or debit card. Payment information and service providers are located at <http://www.irs.gov/e-pay>. If you pay by credit card before posting your return, please enter your confirmation number and the amount you were charged in the upper left corner of page 1 of Form 1040NR (or form 1040NR-EZ). Do not include the convenience fee in the amount you were charged.

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### **How do I file my tax return?**

Your tax return must be received by April 18th. We recommend you mail your federal return as soon as possible using the United States Post Office certified mail service or an approved delivery service that will provide proof of your mailing date, to:

**Department of the Treasury**  
Internal Revenue Service  
P.O. Box 1303  
Charlotte, NC 28201-1303, USA

## Federal Tax Return Checklist

1. Review and sign the following form(s) where indicated with a pen mark 

<i>Form</i>	<i>Action</i>
1040NR	Sign on page 2
W8BEN	Sign on page 1 (if present)
8843	Sign on page 2 (if present)

2. Attach copies of all your income and tax withholding statements showing the US income sources you used to prepare your tax return:

<i>Income Document</i>	<i>Quantity</i>
W-2 form(s), Copy B *	3

\* - If there is a difference between copies B and C, please attach Copy C to your Federal tax return.

3. Confirm that the SSN on all your W2(s) is correct.

3.1. If you don't have your W2(s) or your SSN on your payment document(s) is incorrect, then you'll need to obtain a valid W2 from your employer(s).

5. Your return shows a balance due of \$ 99. Please make a payment to the IRS as outlined in the cover letter.

6. We recommend you mail your federal return with all necessary supporting documents and attachments as soon as possible using the United States Post Office certified mail service or an approved delivery service that will provide proof of your mailing date, to:

**Department of the Treasury**  
Internal Revenue Service  
P.O. Box 1303  
Charlotte, NC 28201-1303, USA

# Federal Tax Return Frequently Asked Questions

## How long will it take to process my US tax return?

The IRS will take between 4-6 weeks to process your return, however exact timelines are determined by the IRS.

## What is the April 18th deadline?

The April 18th tax deadline is the date by which all tax returns must be filed for the previous year.

If you owe the IRS money and you don't file your tax return by April 18th, the US tax authorities will impose late filing penalties and interest on the amount you owe, so the sooner you submit your tax return, the better.

## How do I know what's happening with my tax return?

You can check the status of your federal tax return at any time by using "Where's My Refund?", an interactive tool available at [www.irs.gov](http://www.irs.gov). You can also call the IRS TeleTax System at (800) 829-4477 or the IRS Refund Hotline at (800) 829-1954.

When you call the IRS or visit the website, you'll need the following:

- ▶ The first SSN/ITIN shown on your federal tax return. If you recently applied for an ITIN, you will need to wait for your ITIN notice in order to check your refund status online or you can just call with a copy of your tax return in front of you.
- ▶ Your filing status (as indicated at the top of your 1040NR/EZ, Filing status section)
- ▶ The exact amount of the refund shown on your federal return (\$amount of the refund)

## What if I don't have a Social Security Number

If you never received a Social Security Number you'll need to organize a temporary number. This is called an Individual Taxpayer Identification Number (ITIN). If you did not apply for an ITIN within Sprintax, you can still apply for it at [www.taxback.com/usa-ITIN-numbers.asp](http://www.taxback.com/usa-ITIN-numbers.asp).

## What is a W2 form?

The W2 form shows the amount of money you earned from that employer and the amount of tax you paid on that income. The W2 form is the official government form you receive from your employer(s) in January after the tax year ends. To claim your US tax refund, the IRS will need copies of your W2 form(s) or final paystips.

If you've misplaced your W2(s) / final paystips or never received it, you'll need to request a new one from your employer.

## What is a 1042-S form?

If you've worked as a trainee, student, teacher or researcher in the US on a J or F visa, you might have received a 1042-S form instead of a W2 form.

It outlines income such as scholarships, fellowships, self-employment or grants and any income exempt from tax because of a tax treaty. We can use either the W2 or 1042-S to apply for your tax refund.

You should receive the 1042-S by mid-March of the year following the tax year

## Federal Tax Return Frequently Asked Questions

### **What tax returns can I prepare through Sprintax?**

With Sprintax, you can prepare your Federal and State tax returns, FICA tax claim and other required tax forms. Once your taxes are prepared, you will need to mail them to the IRS. Sprintax cannot e-file them for you or mail them to the IRS for you.

### **Can I use an international tax treaty?**

Depending on your nationality and other conditions you may be able to claim a tax refund under international “tax treaties”, which are agreements between the US and other countries that allow you to claim back tax you paid while working abroad.

Sprintax always checks if you’re eligible for an international tax treaty when we prepare your US tax return. Your eligibility depends on factors like your nationality, length of stay, purpose of stay, type of income, your visa and other.

### **Could I owe money to the US tax authorities?**

Depending on how your employer taxed you and what the actual tax liability under the tax law is, you may owe tax or be due a tax refund. If you have a tax liability or if other particular factors apply, then you have an obligation to file a tax return. Sprintax takes into consideration all of these factors.

Remember, if you owe money and don’t file your return before the April 18th deadline, you’ll get penalties and fines added to the amount you owe.



FEDERAL TAX RETURN  
FOR  
SAI TEJA GADDIPATI  
2016

FEDERAL FILING COPY

SIGN AND MAIL TO THE INTERNAL REVENUE SERVICE



# 2016 Form 1040-V



Department of the Treasury  
Internal Revenue Service

## What Is Form 1040-V

It's a statement you send with your check or money order for any balance due on the "Amount you owe" line of your 2016 Form 1040, Form 1040A, Form 1040EZ, or Form 1040NR.

## Consider Making Your Tax Payment Electronically—It's Easy

You can make electronic payments online, by phone, or from a mobile device. Paying electronically is safe and secure. When you schedule your payment you will receive immediate confirmation from the IRS. Go to [IRS.gov/payments](http://IRS.gov/payments) to see all your electronic payment options.

## How To Fill In Form 1040-V

**Line 1.** Enter your social security number (SSN).

If you are filing a joint return, enter the SSN shown first on your return.

**Line 2.** If you are filing a joint return, enter the SSN shown second on your return.

**Line 3.** Enter the amount you are paying by check or money order. If paying at [IRS.gov](http://IRS.gov) don't complete this form.

**Line 4.** Enter your name(s) and address exactly as shown on your return. Please print clearly.

## How To Prepare Your Payment

- Make your check or money order payable to "**United States Treasury.**" Don't send cash. If you want to pay in cash, in person, see *Pay by cash.*
- Make sure your name and address appear on your check or money order.
- Enter your daytime phone number and your SSN on your check or money order. If you have an Individual Taxpayer Identification Number (ITIN), enter it wherever your SSN is requested. If you are filing a joint return, enter the SSN shown first on your return. Also enter "2016 Form 1040," "2016 Form 1040A," "2016 Form 1040EZ," or "2016 Form 1040NR," whichever is appropriate.

- To help us process your payment, enter the amount on the right side of your check like this: \$ XXX.XX. Don't use dashes or lines (for example, don't enter "\$ XXX—" or "\$ XXX <sup>xx</sup>/<sub>100</sub>").

**No checks of \$100 million or more accepted.** The IRS can't accept a single check (including a cashier's check) for amounts of \$100,000,000 (\$100 million) or more. If you are sending \$100 million or more by check, you will need to spread the payments over two or more checks, with each check made out for an amount less than \$100 million.

**Pay by cash.** This is a new in-person payment option for individuals provided through retail partners with a maximum of \$1,000 per day per transaction. To make a cash payment, you must first be registered online at [officialpayments.com/fed](http://officialpayments.com/fed), our Official Payment provider.

## How To Send In Your 2016 Tax Return, Payment, and Form 1040-V

- Don't staple or otherwise attach your payment or Form 1040-V to your return. Instead, just put them loose in the envelope.
- Mail your 2016 tax return, payment, and Form 1040-V to the address shown on the back that applies to you.

## How To Pay Electronically

### Pay Online

Paying online is convenient, secure, and helps make sure we get your payments on time. You can pay using either of the following electronic payment methods. To pay your taxes online or for more information, go to [IRS.gov/payments](http://IRS.gov/payments).

### Direct Pay

Pay your taxes directly from your checking or savings account at no cost to you. You receive instant confirmation that your payment has been made, and you can schedule your payment up to 30 days in advance.

### Debit or Credit Card

The IRS doesn't charge a fee for this service; the card processors do. The authorized card processors and their phone numbers are all on [IRS.gov/payments](http://IRS.gov/payments).

Cat. No. 20975C

Form **1040-V** (2016)

▼ Detach Here and Mail With Your Payment and Return ▼

<b>Form 1040-V</b> Department of the Treasury Internal Revenue Service (99)		<b>Payment Voucher</b>		OMB No. 1545-0074 <b>2016</b>		
► Do not staple or attach this voucher to your payment or return.						
Print or type	<b>1</b> Your social security number (SSN) (if a joint return, SSN shown first on your return)		<b>2</b> If a joint return, SSN shown second on your return		<b>3</b> Amount you are paying by check or money order. Make your check or money order payable to " <b>United                  States Treasury</b> "	
	745-82-9273				Dollars <span style="margin-left: 100px;">Cents</span> <span style="margin-left: 100px;">99</span>	
	<b>4</b> Your first name and initial SAI TEJA			Last name GADDIPATI		
	If a joint return, spouse's first name and initial			Last name		
	Home address (number and street) 1978 S 76TH ST		Apt. no.	City, town or post office, state, and ZIP code (If a foreign address, also complete spaces below.) WEST ALLIS, WISCONSIN 53219		
Foreign country name			Foreign province/state/county		Foreign postal code	

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

Cat. No. 20975C

Please print or type	Your first name and initial SAI TEJA	Last name GADDIPATI	Identifying number (see instructions) 745-82-9273
	Present home address (number, street, and apt. no., or rural route). If you have a P.O. box, see instructions. 1978 S 76TH ST		Check if: <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Estate or Trust
	City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions). WEST ALLIS, WISCONSIN 53219		
	Foreign country name	Foreign province/state/county	Foreign postal code

Filing Status  Check only one box.	1 <input type="checkbox"/> Single resident of Canada or Mexico or single U.S. national 2 <input checked="" type="checkbox"/> Other single nonresident alien 3 <input type="checkbox"/> Married resident of Canada or Mexico or married U.S. national If you checked box 3 or 4 above, enter the information below.		4 <input type="checkbox"/> Married resident of South Korea 5 <input type="checkbox"/> Other married nonresident alien 6 <input type="checkbox"/> Qualifying widow(er) with dependent child (see instructions)	
	(i) Spouse's first name and initial	(ii) Spouse's last name	(iii) Spouse's identifying number	

Exemptions  If more than four dependents, see instructions.	7a <input checked="" type="checkbox"/> <b>Yourself.</b> If someone can claim you as a dependent, <b>do not</b> check box 7a . . . . .				Boxes checked on 7a and 7b No. of children on 7c who: • lived with you • did not live with you due to divorce or separation (see instructions) Dependents on 7c not entered above	
	b <input type="checkbox"/> <b>Spouse.</b> Check box 7b only if you checked box 3 or 4 above <b>and</b> your spouse <b>did not</b> have any U.S. gross income . . . . .					1
	c Dependents: (see instructions)		(2) Dependent's identifying number	(3) Dependent's relationship to you	(4) <input checked="" type="checkbox"/> if qualifying child for child tax credit (see instr.)	0
	(1) First name	Last name			<input type="checkbox"/>	
					<input type="checkbox"/>	
d Total number of exemptions claimed . . . . .					Add numbers on lines above ▶ <span style="border: 1px solid black; padding: 2px;">1</span>	

Income Effectively Connected With U.S. Trade/Business  Attach Form(s) W-2, 1042-S, SSA-1042S, RRB-1042S, and 8288-A here. Also attach Form(s) 1099-R if tax was withheld.	8 Wages, salaries, tips, etc. Attach Form(s) W-2 . . . . .		8	33077
	9a Taxable interest . . . . .		9a	
	b Tax-exempt interest. Do not include on line 9a . . . . .		9b	
	10a Ordinary dividends . . . . .		10a	
	b Qualified dividends (see instructions) . . . . .		10b	
	11 Taxable refunds, credits, or offsets of state and local income taxes (see instructions) . . . . .		11	0
	12 Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement (see instructions)		12	0
	13 Business income or (loss). Attach Schedule C or C-EZ (Form 1040) . . . . .		13	0
	14 Capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, check here <input type="checkbox"/>		14	
	15 Other gains or (losses). Attach Form 4797 . . . . .		15	
	16a IRA distributions . . . . .	16b Taxable amount (see instructions)	16a	16b
	17a Pensions and annuities . . . . .	17b Taxable amount (see instructions)	17a	17b
	18 Rental real estate, royalties, partnerships, trusts, etc. Attach Schedule E (Form 1040) . . . . .		18	
	19 Farm income or (loss). Attach Schedule F (Form 1040) . . . . .		19	
	20 Unemployment compensation . . . . .		20	0
21 Other income. List type and amount (see instructions) . . . . .		21	0	
22 Total income exempt by a treaty from page 5, Schedule OI, Item L (1)(e) . . . . .		22		
23 Combine the amounts in the far right column for lines 8 through 21. This is your <b>total effectively connected income</b> . . . . . ▶		23	33077	

Adjusted Gross Income	24 Educator expenses (see instructions) . . . . .		24	
	25 Health savings account deduction. Attach Form 8889 . . . . .		25	0
	26 Moving expenses. Attach Form 3903 . . . . .		26	1100
	27 Deductible part of self-employment tax. Attach Schedule SE (Form 1040)		27	
	28 Self-employed SEP, SIMPLE, and qualified plans . . . . .		28	0
	29 Self-employed health insurance deduction (see instructions)		29	0
	30 Penalty on early withdrawal of savings . . . . .		30	0
	31 Scholarship and fellowship grants excluded . . . . .		31	0
	32 IRA deduction (see instructions) . . . . .		32	0
	33 Student loan interest deduction (see instructions) . . . . .		33	0
	34 Domestic production activities deduction. Attach Form 8903 . . . . .		34	0
	35 Add lines 24 through 34 . . . . .		35	1100
36 Subtract line 35 from line 23. This is your <b>adjusted gross income</b> . . . . . ▶		36	31977	



<b>Tax and Credits</b>	37	Amount from line 36 (adjusted gross income)	37	31977
	38	<b>Itemized deductions</b> from page 3, Schedule A, line 15 Standard Deduction, Allowed	38	6300
	39	Subtract line 38 from line 37	39	25677
	40	Exemptions (see instructions)	40	4050
	41	<b>Taxable income.</b> Subtract line 40 from line 39. If line 40 is more than line 39, enter -0-	41	21627
	42	<b>Tax</b> (see instructions). Check if any tax is from: a <input type="checkbox"/> Form(s) 8814 b <input type="checkbox"/> Form 4972	42	2780
	43	<b>Alternative minimum tax</b> (see instructions). Attach Form 6251	43	0
	44	Excess advance premium tax credit repayment. Attach Form 8962	44	
	45	Add lines 42, 43, and 44	45	2780
	46	Foreign tax credit. Attach Form 1116 if required	46	0
	47	Credit for child and dependent care expenses. Attach Form 2441	47	0
	48	Retirement savings contributions credit. Attach Form 8880	48	0
	49	Child tax credit. Attach Schedule 8812, if required	49	0
	50	Residential energy credits. Attach Form 5695	50	0
	51	Other credits from Form: a <input type="checkbox"/> 3800 b <input type="checkbox"/> 8801 c <input type="checkbox"/>	51	0
	52	Add lines 46 through 51. These are your <b>total credits</b>	52	0
	53	Subtract line 52 from line 45. If line 52 is more than line 45, enter -0-	53	2780
<b>Other Taxes</b>	54	Tax on income not effectively connected with a U.S. trade or business from page 4, Schedule NEC, line 15	54	0
	55	Self-employment tax. Attach Schedule SE (Form 1040) Exempt	55	
	56	Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919	56	0
	57	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	57	0
	58	Transportation tax (see instructions)	58	0
	59a	Household employment taxes from Schedule H (Form 1040)	59a	
	59b	b First-time homebuyer credit repayment. Attach Form 5405 if required	59b	
	60	Taxes from: a <input type="checkbox"/> Form 8959 b <input type="checkbox"/> Instructions; enter code(s)	60	0
61	Add lines 53 through 60. This is your <b>total tax</b>	61	2780	
<b>Payments</b>	62	Federal income tax withheld from:		
	a	Form(s) W-2 and 1099	62a	2681
	b	Form(s) 8805	62b	0
	c	Form(s) 8288-A	62c	0
	d	Form(s) 1042-S	62d	0
	63	2016 estimated tax payments and amount applied from 2015 return	63	0
	64	Additional child tax credit. Attach Schedule 8812	64	0
	65	Net premium tax credit. Attach Form 8962	65	
	66	Amount paid with request for extension to file (see instructions)	66	0
	67	Excess social security and tier 1 RRTA tax withheld (see instructions)	67	0
	68	Credit for federal tax paid on fuels. Attach Form 4136	68	0
69	Credits from Form: a <input type="checkbox"/> 2439 b <input type="checkbox"/> Reserved c <input type="checkbox"/> 8885 d <input type="checkbox"/>	69	0	
70	Credit for amount paid with Form 1040-C	70	0	
71	Add lines 62a through 70. These are your <b>total payments</b>	71	2681	
<b>Refund</b> Direct deposit? See instructions.	72	If line 71 is more than line 61, subtract line 61 from line 71. This is the amount you <b>overpaid</b>	72	0
	73a	Amount of line 72 you want <b>refunded to you</b> . If Form 8888 is attached, check here <input type="checkbox"/>	73a	0
	b	Routing number <input type="text"/>	c	Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
d	Account number <input type="text"/>			
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 <b>applied to your 2017 estimated tax</b>	74		
<b>Amount You Owe</b>	75	<b>Amount you owe.</b> Subtract line 71 from line 61. For details on how to pay, see instructions	75	99
	76	Estimated tax penalty (see instructions)	76	
<b>Third Party Designee</b>	Do you want to allow another person to discuss this return with the IRS? See instructions <input type="checkbox"/> <b>Yes.</b> Complete below. <input type="checkbox"/> <b>No</b>			
	Designee's name	Phone no.	Personal identification number (PIN)	
<b>Sign Here</b> Keep a copy of this return for your records.	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 belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Your signature	Date	Your occupation in the United States	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
		04/04/2017	Student	<input type="text"/>
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	Firm's name	Firm's EIN		
	Firm's address	Phone no.		

**Schedule A—Itemized Deductions** (see instructions)

<b>Taxes You Paid</b>	<b>1</b>	State and local income taxes . . . . .				<b>1</b>	
<b>Gifts to U.S. Charities</b>		<b>Caution:</b> If you made a gift and received a benefit in return, see instructions.					
	<b>2</b>	Gifts by cash or check. If you made any gift of \$250 or more, see instructions . . . . .	<b>2</b>				
	<b>3</b>	Other than by cash or check. If you made any gift of \$250 or more, see instructions. You <b>must</b> attach Form 8283 if the amount of your deduction is over \$500 . . . . .	<b>3</b>				
	<b>4</b>	Carryover from prior year . . . . .	<b>4</b>				
	<b>5</b>	Add lines 2 through 4 . . . . .				<b>5</b>	
<b>Casualty and Theft Losses</b>	<b>6</b>	Casualty or theft loss(es). Attach Form 4684. See instructions . . . . .				<b>6</b>	
<b>Job Expenses and Certain Miscellaneous Deductions</b>	<b>7</b>	Unreimbursed employee expenses—job travel, union dues, job education, etc. You <b>must</b> attach Form 2106 or Form 2106-EZ if required. See instructions ▶	<b>7</b>				
	<b>8</b>	Tax preparation fees . . . . .	<b>8</b>				
	<b>9</b>	Other expenses. See instructions for expenses to deduct here. List type and amount ▶	<b>9</b>				
	<b>10</b>	Add lines 7 through 9 . . . . .	<b>10</b>				
	<b>11</b>	Enter the amount from Form 1040NR, line 37 . . . . .	<b>11</b>				
	<b>12</b>	Multiply line 11 by 2% (0.02) . . . . .	<b>12</b>				
	<b>13</b>	Subtract line 12 from line 10. If line 12 is more than line 10, enter -0- . . . . .				<b>13</b>	
<b>Other Miscellaneous Deductions</b>	<b>14</b>	Other—see instructions for expenses to deduct here. List type and amount ▶					
<b>Total Itemized Deductions</b>	<b>15</b>	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"> <li>• \$311,300 if you checked box 6;</li> <li>• \$259,400 if you checked box 1 or 2; or</li> <li>• \$155,650 if you checked box 3, 4, or 5?</li> </ul> <input type="checkbox"/> <b>No.</b> 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"/> <b>Yes.</b> 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.					
						<b>15</b>	

Schedule NEC—Tax on Income Not Effectively Connected With a U.S. Trade or Business (see instructions)

Enter amount of income under the appropriate rate of tax (see instructions)

Table with columns: Nature of income, (a) 10%, (b) 15%, (c) 30%, (d) Other (specify), %. Rows include Dividends paid by U.S. corporations, Foreign corporations, Interest, Mortgage, Paid by foreign corporations, Other, Industrial royalties, Motion picture or T.V. copyright royalties, Other royalties, Real property income, Pensions and annuities, Social security benefits, Capital gain from line 18 below, Gambling—Residents of Canada only, Winnings, Losses, Gambling winnings—Residents of countries other than Canada, and other miscellaneous items.

Capital Gains and Losses From Sales or Exchanges of Property

Table with columns: (a) Kind of property and description, (b) Date acquired, (c) Date sold, (d) Sales price, (e) Cost or other basis, (f) LOSS, (g) GAIN. Includes instructions for reporting capital gains and losses from property sales or exchanges.

**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  
If you answered "Yes," indicate the date and nature of the change. ► \_\_\_\_\_
- G** List all dates you entered and left the United States during 2016 (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 . . . . .  Canada  Mexico

Date entered United States mm/dd/yy	Date departed United States mm/dd/yy
01/01/2016	

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:  
2014 365 , 2015 365 , and 2016 366
- I** Did you file a U.S. income tax return for any prior year? . . . . .  Yes  No  
If "Yes," give the latest year and form number you filed . . . ► 2015, 1040NR
- J** Are you filing a return for a trust? . . . . .  Yes  No  
If "Yes," did the trust have a U.S. or foreign owner under the grantor trust rules, make a distribution or loan to a U.S. person, or receive a contribution from a U.S. person? . . . . .  Yes  No
- K** Did you receive total compensation of \$250,000 or more during the tax year? . . . . .  Yes  No  
If "Yes," did you use an alternative method to determine the source of this compensation? . . . . .  Yes  No

**L** Income Exempt from Tax—If you are claiming exemption from income tax under a U.S. income tax treaty with a foreign 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, Standard Deduction Allowed Under U.S. - India Tax Treaty	21(2)	12	6300

- (e) Total.** Enter this amount on Form 1040NR, line 22. Do not enter it on line 8 or line 12 . . . . . 6300
- 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.

**Statement for Exempt Individuals and Individuals With a Medical Condition**  
For use by alien individuals only.

► Information about Form 8843 and its instructions is at [www.irs.gov/form8843](http://www.irs.gov/form8843).

Department of the Treasury  
Internal Revenue Service

For the year January 1—December 31, 2016, or other tax year

beginning

, 2016, and ending

, 20

Your first name and initial

Last name

Your U.S. taxpayer identification number, if any

SAI TEJA

GADDIPATI

745-82-9273

**Fill in your addresses only if you are filing this form by itself and not with your tax return**

Address in country of residence

C-16, A.P.BHAVAN, 1-ASHOKA ROAD  
INDIA 110001  
NEW DELHI

Address in the United States

1978 S 76TH ST  
WEST ALLIS, WI  
53219

**Part I General Information**

- 1a Type of U.S. visa (for example, F, J, M, Q, etc.) and date you entered the United States ► F1 08/22/2013
- b Current nonimmigrant status and date of change (see instructions) ► F1
- 2 Of what country were you a citizen during the tax year? INDIA
- 3a What country issued you a passport? INDIA
- b Enter your passport number ► J9496707
- 4a Enter the actual number of days you were present in the United States during:  
2016 366 2015 365 2014 365
- b Enter the number of days in 2016 you claim you can exclude for purposes of the substantial presence test ► 366

**Part II Teachers and Trainees**

- 5 For teachers, enter the name, address, and telephone number of the academic institution where you taught in 2016 ►
- 6 For trainees, enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2016 ►
- 7 Enter the type of U.S. visa (J or Q) you held during: ► 2010 2011 2012 2013 2014 2015 . If the type of visa you held during any of these years changed, attach a statement showing the new visa type and the date it was acquired.
- 8 Were you present in the United States as a teacher, trainee, or student for any part of 2 of the 6 prior calendar years (2010 through 2015)?  Yes  No  
If you checked the "Yes" box on line 8, you cannot exclude days of presence as a teacher or trainee unless you meet the *Exception* explained in the instructions.

**Part III Students**

- 9 Enter the name, address, and telephone number of the academic institution you attended during 2016 ► UNIVERSITY OF HOUSTON, 4800 CALHOUN ROAD, HOUSTON, 77204, 7137431010
- 10 Enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2016 ► STEFAN JOHNSSON, 4800 CALHOUN ROAD, HOUSTON, TX, 77204, 7137431010
- 11 Enter the type of U.S. visa (F, J, M, or Q) you held during: ► 2010 2011 2012 2013 F1 2014 F1 2015 F1 . If the type of visa you held during any of these years changed, attach a statement showing the new visa type and the date it was acquired.
- 12 Were you present in the United States as a teacher, trainee, or student for any part of more than 5 calendar years?  Yes  No  
If you checked the "Yes" box on line 12, you must provide sufficient facts on an attached statement to establish that you do not intend to reside permanently in the United States.
- 13 During 2016, did you apply for, or take other affirmative steps to apply for, lawful permanent resident status in the United States or have an application pending to change your status to that of a lawful permanent resident of the United States?  Yes  No
- 14 If you checked the "Yes" box on line 13, explain ►

**Part IV Professional Athletes**

**15** Enter the name of the charitable sports event(s) in the United States in which you competed during 2016 and the dates of competition ▶ \_\_\_\_\_  
\_\_\_\_\_

**16** Enter the name(s) and employer identification number(s) of the charitable organization(s) that benefited from the sports event(s) ▶ \_\_\_\_\_  
\_\_\_\_\_

**Note:** You must attach a statement to verify that all of the net proceeds of the sports event(s) were contributed to the charitable organization(s) listed on line 16.

**Part V Individuals With a Medical Condition or Medical Problem**

**17a** Describe the medical condition or medical problem that prevented you from leaving the United States ▶ \_\_\_\_\_  
\_\_\_\_\_

**b** Enter the date you intended to leave the United States prior to the onset of the medical condition or medical problem described on line 17a ▶ \_\_\_\_\_

**c** Enter the date you actually left the United States ▶ \_\_\_\_\_

**18 Physician's Statement:**

I certify that \_\_\_\_\_  
Name of taxpayer

was unable to leave the United States on the date shown on line 17b because of the medical condition or medical problem described on line 17a and there was no indication that his or her condition or problem was preexisting.

\_\_\_\_\_  
Name of physician or other medical official

\_\_\_\_\_  
Physician's or other medical official's address and telephone number

\_\_\_\_\_  
Physician's or other medical official's signature

\_\_\_\_\_  
Date

**Sign here only if you are filing this form by itself and not with your tax return**

Under penalties of perjury, I declare that I have examined this form and the accompanying attachments, and, to the best of my knowledge and belief, they are true, correct, and complete.

▶ \_\_\_\_\_  
Your signature

▶ 04.04.17  
Date

Name(s) shown on return  
SAI TEJA GADDIPATI

Your social security number  
745-82-9273

**Before you begin:**

- ✓ See the **Distance Test** and **Time Test** in the instructions to find out if you can deduct your moving expenses.
- ✓ See **Members of the Armed Forces** in the instructions, if applicable.

<b>1</b> Transportation and storage of household goods and personal effects (see instructions) . . . . .	<b>1</b>	600	
<b>2</b> Travel (including lodging) from your old home to your new home (see instructions). <b>Do not</b> include the cost of meals . . . . .	<b>2</b>	500	
<b>3</b> Add lines 1 and 2 . . . . .	<b>3</b>	1100	
<b>4</b> Enter the total amount your employer paid you for the expenses listed on lines 1 and 2 that is <b>not</b> included in box 1 of your Form W-2 (wages). This amount should be shown in box 12 of your Form W-2 with code <b>P</b> . . . . .	<b>4</b>	0	
<b>5</b> Is line 3 <b>more than</b> line 4?  <input type="checkbox"/> <b>No.</b> You <b>cannot</b> 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.  <input checked="" type="checkbox"/> <b>Yes.</b> Subtract line 4 from line 3. Enter the result here and on Form 1040, line 26, or Form 1040NR, line 26. This is your <b>moving expense deduction</b> . . . . .	<b>5</b>	1100	

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

FEDERAL TAX RETURN  
FOR  
SAI TEJA GADDIPATI

2016

YOUR COPY

RETAIN FOR YOUR RECORDS

COOPY





# 2016 Form 1040-V



Department of the Treasury  
Internal Revenue Service

## What Is Form 1040-V

It's a statement you send with your check or money order for any balance due on the "Amount you owe" line of your 2016 Form 1040, Form 1040A, Form 1040EZ, or Form 1040NR.

## Consider Making Your Tax Payment Electronically—It's Easy

You can make electronic payments online, by phone, or from a mobile device. Paying electronically is safe and secure. When you schedule your payment you will receive immediate confirmation from the IRS. Go to [IRS.gov/payments](http://IRS.gov/payments) to see all your electronic payment options.

## How To Fill In Form 1040-V

**Line 1.** Enter your social security number (SSN).

If you are filing a joint return, enter the SSN shown first on your return.

**Line 2.** If you are filing a joint return, enter the SSN shown second on your return.

**Line 3.** Enter the amount you are paying by check or money order. If paying at [IRS.gov](http://IRS.gov) don't complete this form.

**Line 4.** Enter your name(s) and address exactly as shown on your return. Please print clearly.

## How To Prepare Your Payment

- Make your check or money order payable to "**United States Treasury.**" Don't send cash. If you want to pay in cash, in person, see *Pay by cash.*
- Make sure your name and address appear on your check or money order.
- Enter your daytime phone number and your SSN on your check or money order. If you have an Individual Taxpayer Identification Number (ITIN), enter it wherever your SSN is requested. If you are filing a joint return, enter the SSN shown first on your return. Also enter "2016 Form 1040," "2016 Form 1040A," "2016 Form 1040EZ," or "2016 Form 1040NR," whichever is appropriate.

- To help us process your payment, enter the amount on the right side of your check like this: \$ XXX.XX. Don't use dashes or lines (for example, don't enter "\$ XXX—" or "\$ XXX <sup>xx</sup>/<sub>100</sub>").

**No checks of \$100 million or more accepted.** The IRS can't accept a single check (including a cashier's check) for amounts of \$100,000,000 (\$100 million) or more. If you are sending \$100 million or more by check, you will need to spread the payments over two or more checks, with each check made out for an amount less than \$100 million.

**Pay by cash.** This is a new in-person payment option for individuals provided through retail partners with a maximum of \$1,000 per day per transaction. To make a cash payment, you must first be registered online at [officialpayments.com/fed](http://officialpayments.com/fed), our Official Payment provider.

## How To Send In Your 2016 Tax Return, Payment, and Form 1040-V

- Don't staple or otherwise attach your payment or Form 1040-V to your return. Instead, just put them loose in the envelope.
- Mail your 2016 tax return, payment, and Form 1040-V to the address shown on the back that applies to you.

## How To Pay Electronically

### Pay Online

Paying online is convenient, secure, and helps make sure we get your payments on time. You can pay using either of the following electronic payment methods. To pay your taxes online or for more information, go to [IRS.gov/payments](http://IRS.gov/payments).

### Direct Pay

Pay your taxes directly from your checking or savings account at no cost to you. You receive instant confirmation that your payment has been made, and you can schedule your payment up to 30 days in advance.

### Debit or Credit Card

The IRS doesn't charge a fee for this service; the card processors do. The authorized card processors and their phone numbers are all on [IRS.gov/payments](http://IRS.gov/payments).

Cat. No. 20975C

Form **1040-V** (2016)

▼ Detach Here and Mail With Your Payment and Return ▼

Form **1040-V**

## Payment Voucher

OMB No. 1545-0074

Department of the Treasury  
Internal Revenue Service (99)

► Do not staple or attach this voucher to your payment or return.

**2016**

Print or type	<b>1</b> Your social security number (SSN) (if a joint return, SSN shown first on your return)		<b>2</b> If a joint return, SSN shown second on your return		<b>3</b> Amount you are paying by check or money order. Make your check or money order payable to " <b>United States Treasury</b> "		Dollars	Cents
	745-82-9273							99
	<b>4</b> Your first name and initial SAI TEJA				Last name GADDIPATI			
	If a joint return, spouse's first name and initial				Last name			
Home address (number and street) 1978 S 76TH ST			Apt. no.	City, town or post office, state, and ZIP code (If a foreign address, also complete spaces below.) WEST ALLIS, WISCONSIN 53219				
Foreign country name				Foreign province/state/county			Foreign postal code	

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

Cat. No. 20975C

**Please print or type**

Your first name and initial SAI TEJA	Last name GADDIPATI	Identifying number (see instructions) 745-82-9273
Present home address (number, street, and apt. no., or rural route). If you have a P.O. box, see instructions. 1978 S 76TH ST		Check if: <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Estate or Trust
City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions). WEST ALLIS, WISCONSIN 53219		
Foreign country name	Foreign province/state/county	Foreign postal code

**Filing Status**

Check only one box.

1 <input type="checkbox"/> Single resident of Canada or Mexico or single U.S. national	4 <input type="checkbox"/> Married resident of South Korea
2 <input checked="" type="checkbox"/> Other single nonresident alien	5 <input type="checkbox"/> Other married nonresident alien
3 <input type="checkbox"/> Married resident of Canada or Mexico or married U.S. national	6 <input type="checkbox"/> Qualifying widow(er) with dependent child (see instructions)

If you checked box 3 or 4 above, enter the information below.

(i) Spouse's first name and initial	(ii) Spouse's last name	(iii) Spouse's identifying number
-------------------------------------	-------------------------	-----------------------------------

**Exemptions**

If more than four dependents, see instructions.

7a  **Yourself.** If someone can claim you as a dependent, **do not** check box 7a . . . . .

b  **Spouse.** Check box 7b only if you checked box 3 or 4 above **and** your spouse **did not** have any U.S. gross income . . . . .

c Dependents: (see instructions)		(2) Dependent's identifying number	(3) Dependent's relationship to you	(4) <input checked="" type="checkbox"/> if qualifying child for child tax credit (see instr.)
(1) First name	Last name			
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>

d Total number of exemptions claimed . . . . .

**Boxes checked on 7a and 7b** 1  
**No. of children on 7c who:**  
 • lived with you 0  
 • did not live with you due to divorce or separation (see instructions)  
**Dependents on 7c not entered above** \_\_\_\_\_

Add numbers on lines above ▶ **1**

**Income Effectively Connected With U.S. Trade/Business**

Attach Form(s) W-2, 1042-S, SSA-1042S, RRB-1042S, and 8288-A here. Also attach Form(s) 1099-R if tax was withheld.

8 Wages, salaries, tips, etc. Attach Form(s) W-2 . . . . .	8	33077
9a Taxable interest . . . . .	9a	
b Tax-exempt interest. Do not include on line 9a . . . . .	9b	
10a Ordinary dividends . . . . .	10a	
b Qualified dividends (see instructions) . . . . .	10b	
11 Taxable refunds, credits, or offsets of state and local income taxes (see instructions) . . . . .	11	0
12 Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement (see instructions) . . . . .	12	0
13 Business income or (loss). Attach Schedule C or C-EZ (Form 1040) . . . . .	13	0
14 Capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, check here <input type="checkbox"/> . . . . .	14	
15 Other gains or (losses). Attach Form 4797 . . . . .	15	
16a IRA distributions . . . . .	16a	
16b Taxable amount (see instructions) . . . . .	16b	
17a Pensions and annuities . . . . .	17a	
17b Taxable amount (see instructions) . . . . .	17b	
18 Rental real estate, royalties, partnerships, trusts, etc. Attach Schedule E (Form 1040) . . . . .	18	
19 Farm income or (loss). Attach Schedule F (Form 1040) . . . . .	19	
20 Unemployment compensation . . . . .	20	0
21 Other income. List type and amount (see instructions) . . . . .	21	0
22 Total income exempt by a treaty from page 5, Schedule OI, Item L (1)(e) . . . . .	22	
23 Combine the amounts in the far right column for lines 8 through 21. This is your <b>total effectively connected income</b> . . . . .	23	33077

**Adjusted Gross Income**

24 Educator expenses (see instructions) . . . . .	24	
25 Health savings account deduction. Attach Form 8889 . . . . .	25	0
26 Moving expenses. Attach Form 3903 . . . . .	26	1100
27 Deductible part of self-employment tax. Attach Schedule SE (Form 1040) . . . . .	27	
28 Self-employed SEP, SIMPLE, and qualified plans . . . . .	28	0
29 Self-employed health insurance deduction (see instructions) . . . . .	29	0
30 Penalty on early withdrawal of savings . . . . .	30	0
31 Scholarship and fellowship grants excluded . . . . .	31	0
32 IRA deduction (see instructions) . . . . .	32	0
33 Student loan interest deduction (see instructions) . . . . .	33	0
34 Domestic production activities deduction. Attach Form 8903 . . . . .	34	0
35 Add lines 24 through 34 . . . . .	35	1100
36 Subtract line 35 from line 23. This is your <b>adjusted gross income</b> . . . . .	36	31977

<b>Tax and Credits</b>	37	Amount from line 36 (adjusted gross income)	37	31977
	38	<b>Itemized deductions</b> from page 3, Schedule A, line 15 Standard Deduction, Allowed	38	6300
	39	Subtract line 38 from line 37	39	25677
	40	Exemptions (see instructions)	40	4050
	41	<b>Taxable income.</b> Subtract line 40 from line 39. If line 40 is more than line 39, enter -0-	41	21627
	42	<b>Tax</b> (see instructions). Check if any tax is from: a <input type="checkbox"/> Form(s) 8814 b <input type="checkbox"/> Form 4972	42	2780
	43	<b>Alternative minimum tax</b> (see instructions). Attach Form 6251	43	0
	44	Excess advance premium tax credit repayment. Attach Form 8962	44	
	45	Add lines 42, 43, and 44	45	2780
	46	Foreign tax credit. Attach Form 1116 if required	46	0
	47	Credit for child and dependent care expenses. Attach Form 2441	47	0
	48	Retirement savings contributions credit. Attach Form 8880	48	0
	49	Child tax credit. Attach Schedule 8812, if required	49	0
	50	Residential energy credits. Attach Form 5695	50	0
	51	Other credits from Form: a <input type="checkbox"/> 3800 b <input type="checkbox"/> 8801 c <input type="checkbox"/>	51	0
	52	Add lines 46 through 51. These are your <b>total credits</b>	52	0
	53	Subtract line 52 from line 45. If line 52 is more than line 45, enter -0-	53	2780
<b>Other Taxes</b>	54	Tax on income not effectively connected with a U.S. trade or business from page 4, Schedule NEC, line 15	54	0
	55	Self-employment tax. Attach Schedule SE (Form 1040) Exempt	55	
	56	Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919	56	0
	57	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	57	0
	58	Transportation tax (see instructions)	58	0
	59a	Household employment taxes from Schedule H (Form 1040)	59a	
	59b	b First-time homebuyer credit repayment. Attach Form 5405 if required	59b	
	60	Taxes from: a <input type="checkbox"/> Form 8959 b <input type="checkbox"/> Instructions; enter code(s)	60	0
61	Add lines 53 through 60. This is your <b>total tax</b>	61	2780	
<b>Payments</b>	62	Federal income tax withheld from:		
	a	Form(s) W-2 and 1099	62a	2681
	b	Form(s) 8805	62b	0
	c	Form(s) 8288-A	62c	0
	d	Form(s) 1042-S	62d	0
	63	2016 estimated tax payments and amount applied from 2015 return	63	0
	64	Additional child tax credit. Attach Schedule 8812	64	0
	65	Net premium tax credit. Attach Form 8962	65	
	66	Amount paid with request for extension to file (see instructions)	66	0
	67	Excess social security and tier 1 RRTA tax withheld (see instructions)	67	0
	68	Credit for federal tax paid on fuels. Attach Form 4136	68	0
69	Credits from Form: a <input type="checkbox"/> 2439 b <input type="checkbox"/> Reserved c <input type="checkbox"/> 8885 d <input type="checkbox"/>	69	0	
70	Credit for amount paid with Form 1040-C	70	0	
71	Add lines 62a through 70. These are your <b>total payments</b>	71	2681	
<b>Refund</b> Direct deposit? See instructions.	72	If line 71 is more than line 61, subtract line 61 from line 71. This is the amount you <b>overpaid</b>	72	0
	73a	Amount of line 72 you want <b>refunded to you</b> . If Form 8888 is attached, check here <input type="checkbox"/>	73a	0
<b>Amount You Owe</b>	b	Routing number	c	Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
	d	Account number	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 <b>applied to your 2017 estimated tax</b>	74		
75	<b>Amount you owe.</b> Subtract line 71 from line 61. For details on how to pay, see instructions	75	99	
76	Estimated tax penalty (see instructions)	76		
<b>Third Party Designee</b>	Do you want to allow another person to discuss this return with the IRS? See instructions <input type="checkbox"/> <b>Yes.</b> Complete below. <input type="checkbox"/> <b>No</b>			
<b>Sign Here</b> Keep a copy of this return for your records.	Designee's name	Phone no.	Personal identification number (PIN)	
	Your signature	Date	Your occupation in the United States	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	PTIN
	Firm's name	Firm's EIN		Check <input type="checkbox"/> if self-employed
	Firm's address	Phone no.		

**Schedule A—Itemized Deductions** (see instructions)

<b>Taxes You Paid</b>	<b>1</b>	State and local income taxes . . . . .				<b>1</b>	
<b>Gifts to U.S. Charities</b>		<b>Caution:</b> If you made a gift and received a benefit in return, see instructions.					
	<b>2</b>	Gifts by cash or check. If you made any gift of \$250 or more, see instructions . . . . .	<b>2</b>				
	<b>3</b>	Other than by cash or check. If you made any gift of \$250 or more, see instructions. You <b>must</b> attach Form 8283 if the amount of your deduction is over \$500 . . . . .	<b>3</b>				
	<b>4</b>	Carryover from prior year . . . . .	<b>4</b>				
	<b>5</b>	Add lines 2 through 4 . . . . .	<b>5</b>				
<b>Casualty and Theft Losses</b>	<b>6</b>	Casualty or theft loss(es). Attach Form 4684. See instructions . . . . .				<b>6</b>	
<b>Job Expenses and Certain Miscellaneous Deductions</b>	<b>7</b>	Unreimbursed employee expenses—job travel, union dues, job education, etc. You <b>must</b> attach Form 2106 or Form 2106-EZ if required. See instructions ▶	<b>7</b>				
	<b>8</b>	Tax preparation fees . . . . .	<b>8</b>				
	<b>9</b>	Other expenses. See instructions for expenses to deduct here. List type and amount ▶ ----- ----- ----- -----	<b>9</b>				
	<b>10</b>	Add lines 7 through 9 . . . . .	<b>10</b>				
	<b>11</b>	Enter the amount from Form 1040NR, line 37 . . . . .	<b>11</b>				
	<b>12</b>	Multiply line 11 by 2% (0.02) . . . . .	<b>12</b>				
	<b>13</b>	Subtract line 12 from line 10. If line 12 is more than line 10, enter -0- . . . . .				<b>13</b>	
<b>Other Miscellaneous Deductions</b>	<b>14</b>	Other—see instructions for expenses to deduct here. List type and amount ▶ ----- ----- ----- ----- ----- ----- -----				<b>14</b>	
<b>Total Itemized Deductions</b>	<b>15</b>	Is Form 1040NR, line 37, over the amount shown below for the filing status box you checked on page 1 of Form 1040NR: • \$311,300 if you checked box 6; • \$259,400 if you checked box 1 or 2; or • \$155,650 if you checked box 3, 4, or 5? <input type="checkbox"/> <b>No.</b> 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"/> <b>Yes.</b> 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.				<b>15</b>	

Schedule NEC—Tax on Income Not Effectively Connected With a U.S. Trade or Business (see instructions)

Enter amount of income under the appropriate rate of tax (see instructions)

Table with columns: Nature of income, (a) 10%, (b) 15%, (c) 30%, (d) Other (specify), %. Rows include Dividends paid by U.S. corporations, Foreign corporations, Interest, Mortgage, Paid by foreign corporations, Other, Industrial royalties, Motion picture or T.V. copyright royalties, Other royalties, Real property income, Pensions and annuities, Social security benefits, Capital gain from line 18 below, Gambling, Winnings, Losses, and Gambling winnings.

Capital Gains and Losses From Sales or Exchanges of Property

Table with columns: (a) Kind of property and description, (b) Date acquired, (c) Date sold, (d) Sales price, (e) Cost or other basis, (f) LOSS, (g) GAIN. Includes instructions for reporting capital gains and losses.

**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  
If you answered "Yes," indicate the date and nature of the change. ▶
- G** List all dates you entered and left the United States during 2016 (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 . . . . .  Canada  Mexico

Date entered United States mm/dd/yy	Date departed United States mm/dd/yy
01/01/2016	

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:  
2014 365 , 2015 365 , and 2016 366
- I** Did you file a U.S. income tax return for any prior year? . . . . .  Yes  No  
If "Yes," give the latest year and form number you filed . . . ▶ 2015, 1040NR
- J** Are you filing a return for a trust? . . . . .  Yes  No  
If "Yes," did the trust have a U.S. or foreign owner under the grantor trust rules, make a distribution or loan to a U.S. person, or receive a contribution from a U.S. person? . . . . .  Yes  No
- K** Did you receive total compensation of \$250,000 or more during the tax year? . . . . .  Yes  No  
If "Yes," did you use an alternative method to determine the source of this compensation? . . . . .  Yes  No
- L** Income Exempt from Tax—If you are claiming exemption from income tax under a U.S. income tax treaty with a foreign 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, Standard Deduction Allowed Under U.S. - India Tax Treaty	21(2)	12	6300
<b>(e) Total.</b> Enter this amount on Form 1040NR, line 22. Do not enter it on line 8 or line 12 . . . . .			6300

- 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.

**Statement for Exempt Individuals and Individuals With a Medical Condition**

**For use by alien individuals only.**

► Information about Form 8843 and its instructions is at [www.irs.gov/form8843](http://www.irs.gov/form8843).

Department of the Treasury  
Internal Revenue Service

For the year January 1—December 31, 2016, or other tax year

Attachment  
Sequence No. **102**

beginning

, 2016, and ending

, 20

Your first name and initial

Last name

Your U.S. taxpayer identification number, if any

SAI TEJA

GADDIPATI

745-82-9273

**Fill in your addresses only if you are filing this form by itself and not with your tax return**

Address in country of residence

C-16, A.P.BHAVAN, 1-ASHOKA ROAD  
INDIA 110001  
NEW DELHI

Address in the United States

1978 S 76TH ST  
WEST ALLIS, WI  
53219

**Part I General Information**

- 1a Type of U.S. visa (for example, F, J, M, Q, etc.) and date you entered the United States ► F1 08/22/2013
- b Current nonimmigrant status and date of change (see instructions) ► F1
- 2 Of what country were you a citizen during the tax year? INDIA
- 3a What country issued you a passport? INDIA
- b Enter your passport number ► J9496707
- 4a Enter the actual number of days you were present in the United States during:  
2016 366 2015 365 2014 365
- b Enter the number of days in 2016 you claim you can exclude for purposes of the substantial presence test ► 366

**Part II Teachers and Trainees**

- 5 For teachers, enter the name, address, and telephone number of the academic institution where you taught in 2016 ►
- 6 For trainees, enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2016 ►
- 7 Enter the type of U.S. visa (J or Q) you held during: ► 2010 2011 2012 2013 2014 2015 . If the type of visa you held during any of these years changed, attach a statement showing the new visa type and the date it was acquired.
- 8 Were you present in the United States as a teacher, trainee, or student for any part of 2 of the 6 prior calendar years (2010 through 2015)?  Yes  No  
If you checked the "Yes" box on line 8, you cannot exclude days of presence as a teacher or trainee unless you meet the *Exception* explained in the instructions.

**Part III Students**

- 9 Enter the name, address, and telephone number of the academic institution you attended during 2016 ► UNIVERSITY OF HOUSTON, 4800 CALHOUN ROAD, HOUSTON, 77204, 7137431010
- 10 Enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2016 ► STEFAN JOHNSSON, 4800 CALHOUN ROAD, HOUSTON, TX, 77204, 7137431010
- 11 Enter the type of U.S. visa (F, J, M, or Q) you held during: ► 2010 2011 2012 2013 F1 2014 F1 2015 F1 . If the type of visa you held during any of these years changed, attach a statement showing the new visa type and the date it was acquired.
- 12 Were you present in the United States as a teacher, trainee, or student for any part of more than 5 calendar years?  Yes  No  
If you checked the "Yes" box on line 12, you must provide sufficient facts on an attached statement to establish that you do not intend to reside permanently in the United States.
- 13 During 2016, did you apply for, or take other affirmative steps to apply for, lawful permanent resident status in the United States or have an application pending to change your status to that of a lawful permanent resident of the United States?  Yes  No
- 14 If you checked the "Yes" box on line 13, explain ►

**Part IV Professional Athletes**

**15** Enter the name of the charitable sports event(s) in the United States in which you competed during 2016 and the dates of competition ▶ \_\_\_\_\_  
\_\_\_\_\_

**16** Enter the name(s) and employer identification number(s) of the charitable organization(s) that benefited from the sports event(s) ▶ \_\_\_\_\_  
\_\_\_\_\_

**Note:** You must attach a statement to verify that all of the net proceeds of the sports event(s) were contributed to the charitable organization(s) listed on line 16.

**Part V Individuals With a Medical Condition or Medical Problem**

**17a** Describe the medical condition or medical problem that prevented you from leaving the United States ▶ \_\_\_\_\_  
\_\_\_\_\_

**b** Enter the date you intended to leave the United States prior to the onset of the medical condition or medical problem described on line 17a ▶ \_\_\_\_\_

**c** Enter the date you actually left the United States ▶ \_\_\_\_\_

**18 Physician's Statement:**

I certify that \_\_\_\_\_  
Name of taxpayer

was unable to leave the United States on the date shown on line 17b because of the medical condition or medical problem described on line 17a and there was no indication that his or her condition or problem was preexisting.

\_\_\_\_\_  
Name of physician or other medical official

\_\_\_\_\_  
Physician's or other medical official's address and telephone number

\_\_\_\_\_  
Physician's or other medical official's signature

\_\_\_\_\_  
Date

**Sign here only if you are filing this form by itself and not with your tax return**

Under penalties of perjury, I declare that I have examined this form and the accompanying attachments, and, to the best of my knowledge and belief, they are true, correct, and complete.

▶ \_\_\_\_\_  
Your signature

04.04.17  
Date



Name(s) shown on return  
SAI TEJA GADDIPATI

Your social security number  
745-82-9273

**Before you begin:**

- ✓ See the **Distance Test** and **Time Test** in the instructions to find out if you can deduct your moving expenses.
- ✓ See **Members of the Armed Forces** in the instructions, if applicable.

<b>1</b> Transportation and storage of household goods and personal effects (see instructions) . . .	<b>1</b>	600	
<b>2</b> Travel (including lodging) from your old home to your new home (see instructions). <b>Do not</b> include the cost of meals . . . . .	<b>2</b>	500	
<b>3</b> Add lines 1 and 2 . . . . .	<b>3</b>	1100	
<b>4</b> Enter the total amount your employer paid you for the expenses listed on lines 1 and 2 that is <b>not</b> included in box 1 of your Form W-2 (wages). This amount should be shown in box 12 of your Form W-2 with code <b>P</b> . . . . .	<b>4</b>	0	
<b>5</b> Is line 3 <b>more than</b> line 4?			
<input type="checkbox"/> <b>No.</b> You <b>cannot</b> 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.			
<input checked="" type="checkbox"/> <b>Yes.</b> Subtract line 4 from line 3. Enter the result here and on Form 1040, line 26, or Form 1040NR, line 26. This is your <b>moving expense deduction</b> . . . . .			
	<b>5</b>	1100	

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

