

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, 2019, or other tax year

2019

beginning

, 2019, and ending

, 20

Please print
or type

Your first name and middle initial SMITA		Last name VADNERE		Identifying number (see instructions) 913-73-8015	
Present home address (number and street or rural route). If you have a P.O. box, see instructions. 4362 MAYWOOD STREET				Apt. no.	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. BURNABY					
Foreign country name CANADA		Foreign province/state/county BRITISH COLUMBIA		Foreign postal code V5H2K1	

Filing
StatusCheck only
one box.

1 <input type="checkbox"/> Reserved	4 <input type="checkbox"/> Reserved
2 <input type="checkbox"/> Single nonresident alien	5 <input checked="" type="checkbox"/> Married nonresident alien
3 <input type="checkbox"/> Reserved	6 <input type="checkbox"/> Qualifying widow(er) (see instructions)

Child's name ►

Dependents

If more
than four
dependents,
see instructions
and check
here. ☐

7 Dependents: (see instructions)		(2) Dependent's identifying number	(3) Dependent's relationship to you	(4) Check if qualifies for (see instr.):	
(1) First name	Last name			Child tax credit	Credit for other dependents
KHUSHI	DEVRE	189-80-0454	DAUGHTER	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SHUBHAM	DEVRE	152-19-1247	SON	<input checked="" type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>

Income
Effectively
Connected
With U.S.
Trade/
BusinessAttach 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	
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	
12 Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement (see instructions)	12	
13 Business income or (loss). Attach Schedule C (Form 1040 or 1040-SR)	13	
14 Capital gain or (loss). Attach Schedule D (Form 1040 or 1040-SR) 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 instr.)	16b	
17a Pensions, and annuities	17a	
17b Taxable amount (see instr.)	17b	
18 Rental real estate, royalties, partnerships, trusts, etc. Attach Schedule E (Form 1040 or 1040-SR)	18	12,829
19 Farm income or (loss). Attach Schedule F (Form 1040 or 1040-SR)	19	
20 Unemployment compensation	20	
21 Other income. List type and amount (see instructions) NOL	21	(2,132)
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 total effectively connected income	23	10,697

Adjusted
Gross
Income

24 Educator expenses (see instructions)	24	
25 Health savings account deduction. Attach Form 8889	25	
26 Moving expenses for members of the Armed Forces. Attach Form 3903	26	
27 Deductible part of self-employment tax. Attach Schedule SE (Form 1040 or 1040-SR)	27	
28 Self-employed SEP, SIMPLE, and qualified plans	28	
29 Self-employed health insurance deduction (see instructions)	29	
30 Penalty on early withdrawal of savings	30	
31 Scholarship and fellowship grants excluded	31	
32 IRA deduction (see instructions)	32	
33 Student loan interest deduction (see instructions)	33	
34 Add lines 24 through 33	34	0
35 Adjusted Gross Income. Subtract line 34 from line 23.	35	10,697

Tax and
Credits

36 Reserved for future use	36	
37 Itemized deductions from page 3, Schedule A, line 8	37	0
38 Qualified business income deduction. Attach Form 8995 or Form 8995-A	38	2,139
39 Exemptions for estates and trusts only (see instructions)	39	

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

Form 1040-NR (2019)

Tax and Credits
(continued)

40	Add lines 37 through 39		40	2,139
41	Taxable income. Subtract line 40 from line 35. If zero or less, enter -0-		41	8,558
42	Tax (see instr.). Check if any is from Form(s): a <input type="checkbox"/> 8814 b <input type="checkbox"/> 4972 c <input type="checkbox"/>		42	858
43	Alternative minimum tax (see instructions). Attach Form 6251		43	
44	Excess advance premium tax credit repayment. Attach Form 8962		44	
45	Add lines 42, 43, and 44		45	858
46	Foreign tax credit. Attach Form 1116 if required	46		
47	Credit for child and dependent care expenses. Attach Form 2441	47		
48	Retirement savings contributions credit. Attach Form 8880	48		
49	Child tax credit and credit for other dependents (see instructions)	49	858	
50	Residential energy credit. Attach Form 5695	50		
51	Other credits from Form: a <input type="checkbox"/> 3800 b <input type="checkbox"/> 8801 c <input type="checkbox"/>	51		
52	Add lines 46 through 51. These are your total credits		52	858
53	Subtract line 52 from line 45. If zero or less, enter -0-		53	0

Other Taxes

54	Tax on income not effectively connected with a U.S. trade or business from page 4, Schedule NEC, line 15		54	
55	Self-employment tax. Attach Schedule SE (Form 1040 of 1040-SR)		55	
56	Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919		56	
57	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required		57	
58	Transportation tax (see instructions)		58	
59 a	Household employment taxes from Schedule H (Form 1040 or 1040-SR)		59a	
59 b	Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required		59b	
60	Taxes from: a <input type="checkbox"/> Form 8959 b <input type="checkbox"/> Instructions; enter code(s)		60	
61	Total tax. Add lines 53 through 60.		61	0

Payments

62	Federal income tax withheld from:			
a	Form(s) W-2 and 1099	62a		
b	Form(s) 8805	62b		
c	Form(s) 8288-A	62c		
d	Form(s) 1042-S	62d		
63	2019 estimated tax payments and amount applied from 2018 return	63		
64	Additional child tax credit. Attach Schedule 8812	64		
65	Net premium tax credit. Attach Form 8962	65		
66	Amount paid with request for extension to file (see instructions)	66		
67	Excess social security and tier 1 RRTA tax withheld (see instructions)	67		
68	Credit for federal tax paid on fuels. Attach Form 4136	68		
69	Credits from Form: a <input type="checkbox"/> 2439 b <input type="checkbox"/> Reserved c <input type="checkbox"/> 8885 d <input type="checkbox"/>	69		
70	Credit for amount paid with Form 1040-C	70		
71	Add lines 62a through 70. These are your total payments		71	0

RefundDirect deposit?
See instructions.

72	If line 71 is more than line 61, subtract line 61 from line 71. This is the amount you overpaid	72	0
73a	Amount of line 72 you want refunded to you . If Form 8888 is attached, check here <input type="checkbox"/>	73a	
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 applied to your 2020 estimated tax	74	

Amount You Owe

75	Amount you owe. Subtract line 71 from line 61. For details on how to pay, see instructions	75	0
76	Estimated tax penalty (see instructions)	76	

Third Party Designee

Do you want to allow another person to discuss this return with the IRS? See instructions ☒ **Yes. Complete below.** ☐ **No**

Designee's name	Phone no.	Personal identification number (PIN)
Patricia A Strzepek	413-743-4933	4 2 2 2 1

Sign Here

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 instr.)
15979	04-21-2020		

Paid Preparer Use Only

Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Patricia A Strzepek	07-22-2020		P00142221
Print/Type preparer's name	Patricia A Strzepek		
Firm's name	Midtown Tax and Bookkeeping Co Inc		
Firm's address	44 Spring Street Adams, MA 01220		
Firm's EIN	27-1314771		
Phone no.	413-743-4933		

Schedule A - Itemized Deductions (see instructions)

07

Taxes You Paid**1** State and local income taxes**a** State and local income taxes **1a****b** Enter the smaller of line 1a and \$10,000 (\$5,000 if box 5 is checked) **1b****Gifts to U.S. Charities****2** Gifts by cash or check. If you made any gift of \$250 or more, see instructions **2****3** Other than by cash or check. If you made any gift of \$250 or more, see instructions. Individuals **must** attach Form 8283 if line 3 is over \$500 **3****4** Carryover from prior year **4****5** Add lines 2 through 4 **5****Casualty and Theft Losses****6** Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. See instructions **6****Other Itemized Deductions****7** Other - from list in instructions. List type and amount ▶

Total Itemized Deductions**8** Add the amounts in the far right column for lines 1b through 7. Also, enter this amount on Form 1040-NR, line 37 **8**

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

Nature of income		Enter amount of income under the appropriate rate of tax (see instructions)				
		(a) 10%	(b) 15%	(c) 30%	(d) Other (specify)	
					%	%
1 Dividends and dividend equivalents:						
a Dividends paid by U.S. corporations	1a					
b Dividends paid by foreign corporations	1b					
c Dividend equivalent payments received with respect to section 871(m) transactions	1c					
2 Interest:						
a Mortgage	2a					
b Paid by foreign corporations	2b					
c Other	2c					
3 Industrial royalties (patents, trademarks, etc.)	3					
4 Motion picture or T.V. copyright royalties	4					
5 Other royalties (copyrights, recording, publishing, etc.)	5					
6 Real property income and natural resources royalties	6					
7 Pensions and annuities	7					
8 Social security benefits	8					
9 Capital gain from line 18 below	9					
10 Gambling - Residents of Canada only. Enter net income in column (c). If zero or less, enter -0-.						
a Winnings						
b Losses	10c					
11 Gambling winnings - Residents of countries other than Canada. Note: Losses not allowed	11					
12 Other (specify) ▶						
	12					
13 Add lines 1a through 12 in columns (a) through (d)	13					
14 Multiply line 13 by rate of tax at top of each column	14					
15 Tax on income not effectively connected with a U.S. trade or business. Add columns (a) through (d) of line 14. Enter the total here and on Form 1040-NR, line 54 ▶						15

Capital Gains and Losses From Sales or Exchanges of Property

16 (a) Kind of property and description (if necessary, attach statement of descriptive details not shown below)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis	(f) LOSS If (e) is more than (d), subtract (d) from (e)		(g) GAIN If (d) is more than (e), subtract (e) from (d)	
17 Add columns (f) and (g) of line 16					17	()		
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-). ▶							18	0

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? **CANADA**
- B** In what country did you claim residence for tax purposes during the tax year? **CANADA**
- 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. **CC**
- 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 2019. 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	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:
2017 _____, 2018 _____, and 2019 **30**.
- 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 . . . ▶ **2018 FORM 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

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

2. Were you subject to tax in a foreign country on any of the income shown in 1(d) above? ☐ Yes ☒ No
3. Are you claiming treaty benefits pursuant to a Competent Authority determination? ☐ Yes ☒ No
If "Yes," attach a copy of the Competent Authority determination letter to your return.
- M** Check the applicable box if:
1. This is the first year you are making an election to treat income from real property located in the United States as effectively connected with a U.S. trade or business under section 871(d). See instructions ▶ ☐
2. You have made an election in a previous year that has not been revoked, to treat income from real property located in the United States as effectively connected with a U.S. trade or business under section 871(d). See instructions ▶ ☐

Name(s) shown on return. Do not enter name and social security number if shown on page 1.

Your social security number

SMITA VADNERE

913-73-8015

Caution: The IRS compares amounts reported on your tax return with amounts shown on Schedule(s) K-1.

Part II Income or Loss From Partnerships and S Corporations - Note: If you report a loss, receive a distribution, dispose of stock, or receive a loan repayment from an S corporation, you **must** check the box in column (e) on line 28 and attach the required basis computation. If you report a loss from an at-risk activity for which **any** amount is **not** at risk, you **must** check the box in column (f) on line 28 and attach **Form 6198** (see instructions).

27 Are you reporting any loss not allowed in a prior year due to the at-risk or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on Form 8582), or unreimbursed partnership expenses? If you answered "Yes," see instructions before completing this section ☐ Yes ☒ No

28	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if basis computation is required	(f) Check if any amount is not at risk
A	SHREE HOSPITALITY LLC	P	<input type="checkbox"/>	81-4191614	<input type="checkbox"/>	<input type="checkbox"/>
B			<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
C			<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
D			<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

Passive Income and Loss			Nonpassive Income and Loss		
(g) Passive loss allowed (attach Form 8582 if required)	(h) Passive income from Schedule K-1	(i) Nonpassive loss allowed (see Schedule K-1)	(j) Section 179 expense deduction from Form 4562	(k) Nonpassive income from Schedule K-1	
A				12,829	
B					
C					
D					
29a Totals				12,829	
b Totals					
30 Add columns (h) and (k) of line 29a				30	12,829
31 Add columns (g), (i), and (j) of line 29b				31	()
32 Total partnership and S corporation income or (loss). Combine lines 30 and 31				32	12,829

Part III Income or Loss From Estates and Trusts

33	(a) Name	(b) Employer identification number
A		
B		

Passive Income and Loss			Nonpassive Income and Loss		
(c) Passive deduction or loss allowed (attach Form 8582 if required)	(d) Passive income from Schedule K-1	(e) Deduction or loss from Schedule K-1	(f) Other income from Schedule K-1		
A					
B					
34a Totals					
b Totals					
35 Add columns (d) and (f) of line 34a				35	
36 Add columns (c) and (e) of line 34b				36	()
37 Total estate and trust income or (loss). Combine lines 35 and 36				37	

Part IV Income or Loss From Real Estate Mortgage Investment Conduits (REMICs) - Residual Holder

38	(a) Name	(b) Employer identification number	(c) Excess inclusion from Schedules Q, line 2c (see instructions)	(d) Taxable income (net loss) from Schedules Q, line 1b	(e) Income from Schedules Q, line 3b
39	Combine columns (d) and (e) only. Enter the result here and include in the total on line 41 below				39

Part V Summary

40	Net farm rental income or (loss) from Form 4835. Also, complete line 42 below	40	
41	Total income or (loss). Combine lines 26, 32, 37, 39, and 40. Enter the result here and on Schedule 1 (Form 1040 or 1040-SR), line 5, or Form 1040-NR, line 18 ▶	41	12,829
42	Reconciliation of farming and fishing income. Enter your gross farming and fishing income reported on Form 4835, line 7; Schedule K-1 (Form 1065), box 14, code B; Schedule K-1 (Form 1120-S), box 17, code AC; and Schedule K-1 (Form 1041), box 14, code F (see instructions)	42	
43	Reconciliation for real estate professionals. If you were a real estate professional (see instructions), enter the net income or (loss) you reported anywhere on Form 1040, 1040-SR, or Form 1040-NR from all rental real estate activities in which you materially participated under the passive activity loss rules	43	

Federal Supporting Statements**2019 PG01**

Name(s) as shown on return

SMITA VADNERE

Tax ID Number

913-73-8015

FORM 1040NR - LINE 21 - NOL EXPLANATION

Statement #1

2018 NOL CF = \$2,132.

Total NOL deduction on line 21 = \$2,132.