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## 2024 Personal Tax Summary

GENERAL INFO				
First Name	Pranav Kashyap	Last Name	Gujja	
Country of Passport/Citizenship	India	Current Immigrant Status	F1 - Student	
Your SSN/ITIN	870-86-8517	Applied for SSN/ITIN	N/A	
Entity / affiliate	The University of Texas at Arlington			
RESIDENCY INFORMATION				
US tax residency status	Non-resident	Date First in USA	01/09/2023	
First day in USA on F1 - Student	01/09/2023	Last day in USA on F1 - Student	05/31/2025	
SPT results	Substantial Presence Test not met	Residency starting date	N/A	
Immigration status change date	06/01/2025			
TAX TREATY AND INCOME TAX DETAIL	S			
Full-time Student	Yes	Degree candidate	Yes	
OPT/CPT participant	No	Primary Purpose of Visit	Student	
Occupation at University (Institution)	Student	Tax Residence	India	
TAX TREATY INCOME CODE 16 - SCHOLARSHIP OR FELLOWSHIP (NO SERVICE)				
Income code	16 Scholarship or fellowship grants	Tax treaty article	N/A	
Tax treaty limit	N/A	Tax treaty duration period	N/A	
Federal Tax withholding rate	14.00% withholding rate	Tax treaty start date	N/A	
Tax treaty expiry date	N/A	Wish to claim treaty benefits	N/A	
TAX TREATY INCOME CODE 17 - HONC	PRARIA OR GUEST SPEAKER FEE			
Income code	17 Compensation for independent personal services	Tax treaty article	N/A	
Tax treaty limit	\$ 0.00	Federal Tax withholding rate	30.00% withholding rate	
Wish to claim treaty benefits	N/A			

Tax treaty limit N/A Tax treaty start date N/A Tax treaty start date N/A Tax treaty expiry date N/A Tax treaty expiry date N/A Wish to claim treaty benefits FICA tax NRA Exempt FICA tax exemption finishes FUTA tax Exempt FUTA tax exemption finishes N/A  Tax treaty article N/A  Tax treaty rate N/A  Tax treaty article N/A  Federal Tax withholding rate  Tax treaty rate N/A  Federal Tax withholding rate  N/A  Federal Tax withholding rate  N/A  Federal Tax Single/Married Nonresident Alien N/A  Fersonal AND Contract Detrails  Date of Birth 03/15/1999 Marital Status N/A  Form W-8 BEN, Income code 16 12/31/2027 Form W-8 BEN, Income code 23 12/31/2027 Form W-8 BEN, Income code 23  Supproxitions DOCUMENTS (COPIES)  Visa F1 - Student copy Passport copy, only pages with stamps and ID page	TAX TREATY INCOME CODE 20 - STUI	DENT OR TRAINEES COMPENSATION/COM	IPENSATORY GRANT		
Tax treaty start date  N/A  Tax treaty expiry date Federal Tax withholding rate  FICA tax  NRA Exempt  FICA tax exemption finishes  FUTA tax  Exempt  FUTA tax exemption finishes  FUTA tax  RAME  FUTA tax exemption finishes  FUTA tax exemption finishes  Tax treaty rate  N/A  Tax treaty rate  N/A  Federal Tax withholding rate  Wish to claim treaty benefits  VERSONAL AND CONTACT DETAILS  Date of Birth  03/15/1999  Marital Status  Day Phone  (682) 344-5171  Email Address  Pkg2504@mavs.uta.edu  TAX TORMS EXPIRY DATES  Form W-8 BEN, Income code 17  Form W-8 BEN, Income code 23  12/31/2027  Form W-8 BEN, Income code 17  Form W-8 BEN, Income code 23  SUPPORTING DOCUMENTS (COPIES)  Visa F1 - Student copy  Passport copy, only pages with stamps and ID page	Income code	during studying and training/Compensatory	Tax treaty article	21(2)	
date Federal Tax withholding rate FICA tax  RRA Exempt FICA tax exemption finishes FUTA tax Exempt FOTA tax exemption finishes FUTA tax Exempt FOTA tax Exempt  N/A  FEDERAL TAX Exempt FOTA tax Exempt FOTA tax Exempt  N/A  FEDERAL TAX Exempt FOTA tax Exempt  N/A  FEDERAL TAX Exempt  N/A  FEDERAL TAX Exempt  N/A  FOTA TAX treaty article N/A  30.00% withholding rate FOTA TAX Exempt  N/A  Wish to claim Exempt Exempt  N/A  FOTA TAX treaty article N/A  30.00% withholding rate FOTA TAX Exempt  N/A  Single/Married Nonresident Alien Nonresident Alien Exempt  NONRESEMPT DATES  FOTA W-8 BEN, Income code 17  FOTA W-8 BEN, Income code 23  Income code 24  Income code 25  Income code 26  Income code 27  Income code 28  Income code 28  Income code 29  Income code 29  Income code 20  Income code 20	Tax treaty limit	N/A	_	N/A	
withholding rate  FICA tax  NRA Exempt  FICA tax exemption finishes  FUTA tax  Exempt  N/A  Tax treaty article  N/A  Federal Tax  withholding rate  Wish to claim  treaty benefits  N/A  PERSONAL AND CONTACT DETAILS  Date of Birth  03/15/1999  Marital Status  Single/Married Nonresident Alien  pkg2504@mavs.uta.edu  TAX FORMS EXPIRY DATES  Form W-8 BEN, 12/31/2027  Form W-4 (Nonresident)  SUPPORTING DOCUMENTS (COPIES)  Visa F1 - Student copy  Passport copy, only pages with stamps and ID page	Tax treaty start date	N/A		N/A	
FUTA tax Exempt finishes  FUTA tax Exempt FUTA tax exemption finishes  FUTA tax exemption finishes  Income code 23 Other income Tax treaty article N/A  Tax treaty rate N/A Federal Tax withholding rate  Wish to claim treaty benefits N/A  PERSONAL AND CONTACT DETAILS  Date of Birth 03/15/1999 Marital Status Single/Married Nonresident Alien  Day Phone (682) 344-5171 Email Address pkg2504@mavs.uta.edu  TAX FORMS EXPIRY DATES  Form W-8 BEN, Income code 16 12/31/2027 Form W-8 BEN, Income code 17  Form W-8 BEN, Income code 23 12/31/2027 Form W-4 (Nonresident)  Unlimited  SUPPORTING DOCUMENTS (COPIES)  Visa F1 - Student copy  Passport copy, only pages with stamps and ID page	Federal Tax withholding rate	Graduated rate		Yes	
TAX TREATY INCOME CODE 23  Income code 23 Other income Tax treaty article N/A  Tax treaty rate N/A Federal Tax withholding rate  Wish to claim treaty benefits N/A  PERSONAL AND CONTACT DETAILS  Date of Birth 03/15/1999 Marital Status Single/Married Nonresident Alien Day Phone (682) 344-5171 Email Address pkg2504@mavs.uta.edu  TAX FORMS EXPIRY DATES  Form W-8 BEN, Income code 16  Form W-8 BEN, Income code 17  Form W-8 BEN, Income code 23  SUPPORTING DOCUMENTS (COPIES)  Visa F1 - Student copy  Passport copy, only pages with stamps and ID page	FICA tax	NRA Exempt	_	05/31/2025	
Income code 23 Other income Tax treaty article N/A  Tax treaty rate N/A Federal Tax withholding rate  Wish to claim treaty benefits N/A  PERSONAL AND CONTACT DETAILS  Date of Birth 03/15/1999 Marital Status Single/Married Nonresident Alien  Day Phone (682) 344-5171 Email Address pkg2504@mavs.uta.edu  TAX FORMS EXPIRY DATES  Form W-8 BEN, Income code 16  Form W-8 BEN, Income code 17  Form W-8 BEN, Income code 23  SUPPORTING DOCUMENTS (COPIES)  Visa F1 - Student copy  Passport copy, only pages with stamps and ID page	FUTA tax	Exempt		N/A	
Tax treaty rate  N/A  Federal Tax withholding rate  Wish to claim treaty benefits  N/A  PERSONAL AND CONTACT DETAILS  Date of Birth  Day Phone  (682) 344-5171  Email Address  pkg2504@mavs.uta.edu  TAX FORMS EXPIRY DATES  Form W-8 BEN, Income code 16  Form W-8 BEN, Income code 17  Form W-8 BEN, Income code 23  12/31/2027  Form W-4 (Nonresident)  SUPPORTING DOCUMENTS (COPIES)  Visa F1 - Student copy  Passport copy, only pages with stamps and ID page	TAX TREATY INCOME CODE 23				
Tax treaty rate  Wish to claim treaty benefits  N/A  PERSONAL AND CONTACT DETAILS  Date of Birth  Day Phone  (682) 344-5171  Email Address  pkg2504@mavs.uta.edu  TAX FORMS EXPIRY DATES  Form W-8 BEN, Income code 16  Form W-8 BEN, Income code 17  Form W-8 BEN, Income code 23  12/31/2027  Form W-4 (Nonresident)  SUPPORTING DOCUMENTS (COPIES)  Visa F1 - Student copy  Passport copy, only pages with stamps and ID page	Income code	23 Other income	Tax treaty article	N/A	
treaty benefits  PERSONAL AND CONTACT DETAILS  Date of Birth 03/15/1999 Marital Status Single/Married Nonresident Alien  Day Phone (682) 344-5171 Email Address pkg2504@mavs.uta.edu  TAX FORMS EXPIRY DATES  Form W-8 BEN, 12/31/2027 Form W-8 BEN, Income code 16  Form W-8 BEN, 12/31/2027 Form W-4 (Nonresident)  SUPPORTING DOCUMENTS (COPIES)  Visa F1 - Student copy  Passport copy, only pages with stamps and ID page	Tax treaty rate	N/A		•	
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Income code 16  Form W-8 BEN, 12/31/2027 Income code 17  Form W-4 (Nonresident)  SUPPORTING DOCUMENTS (COPIES)  Visa F1 - Student copy  Passport copy, only pages with stamps and ID page	TAX FORMS EXPIRY DATES				
Income code 23 (Nonresident)  SUPPORTING DOCUMENTS (COPIES)  Visa F1 - Student copy  Passport copy, only pages with stamps and ID page	Form W-8 BEN, Income code 16	12/31/2027	_	12/31/2027	
Visa F1 - Student copy Passport copy, only pages with stamps and ID page	Form W-8 BEN, Income code 23	12/31/2027	-	Unlimited	
Passport copy, only pages with stamps and ID page	SUPPORTING DOCUMENTS (COPIES)				
	Visa F1 - Student copy				
I-20 copy	Passport copy, only pages with stamps and ID page				
	I-20 copy				

I confirm that the following information is correct and up to date

Name: Pranav Kashyap Gujja Date: 04/11/2024

Konay

Signature:

## **Signatures**

Document checksum: f503da05bf19352c43e93c56b809fe6e0e48f0fc

**Signer Signature** E-mail address **IP address** Time name

Pranav

Kashyap pkg2504@mavs.uta.edu 129.107.192.14 2024-04-11 18:17:00+00:00

Gujja