

## 2024 Personal Tax Summary

GENERAL INFO			
<b>First Name</b>	Pranav Kashyap	<b>Last Name</b>	Gujja
<b>Country of Passport/Citizenship</b>	India	<b>Current Immigrant Status</b>	F1 - Student
<b>Your SSN/ITIN</b>	870-86-8517	<b>Applied for SSN/ITIN</b>	N/A
<b>Entity / affiliate</b>	The University of Texas at Arlington		

RESIDENCY INFORMATION			
<b>US tax residency status</b>	Non-resident	<b>Date First in USA</b>	01/09/2023
<b>First day in USA on F1 - Student</b>	01/09/2023	<b>Last day in USA on F1 - Student</b>	05/31/2025
<b>SPT results</b>	Substantial Presence Test not met	<b>Residency starting date</b>	N/A
<b>Immigration status change date</b>	06/01/2025		

TAX TREATY AND INCOME TAX DETAILS			
<b>Full-time Student</b>	Yes	<b>Degree candidate</b>	Yes
<b>OPT/CPT participant</b>	No	<b>Primary Purpose of Visit</b>	Student
<b>Occupation at University (Institution)</b>	Student	<b>Tax Residence</b>	India

TAX TREATY INCOME CODE 16 - SCHOLARSHIP OR FELLOWSHIP (NO SERVICE)			
<b>Income code</b>	16 Scholarship or fellowship grants	<b>Tax treaty article</b>	N/A
<b>Tax treaty limit</b>	N/A	<b>Tax treaty duration period</b>	N/A
<b>Federal Tax withholding rate</b>	14.00% withholding rate	<b>Tax treaty start date</b>	N/A
<b>Tax treaty expiry date</b>	N/A	<b>Wish to claim treaty benefits</b>	N/A

TAX TREATY INCOME CODE 17 - HONORARIA OR GUEST SPEAKER FEE			
<b>Income code</b>	17 Compensation for independent personal services	<b>Tax treaty article</b>	N/A
<b>Tax treaty limit</b>	\$ 0.00	<b>Federal Tax withholding rate</b>	30.00% withholding rate
<b>Wish to claim treaty benefits</b>	N/A		

## TAX TREATY INCOME CODE 20 - STUDENT OR TRAINEES COMPENSATION/COMPENSATORY GRANT

<b>Income code</b>	20 - Compensation during studying and training/Compensatory grant	<b>Tax treaty article</b>	21(2)
<b>Tax treaty limit</b>	N/A	<b>Tax treaty duration period</b>	N/A
<b>Tax treaty start date</b>	N/A	<b>Tax treaty expiry date</b>	N/A
<b>Federal Tax withholding rate</b>	Graduated rate	<b>Wish to claim treaty benefits</b>	Yes
<b>FICA tax</b>	NRA Exempt	<b>FICA tax exemption finishes</b>	05/31/2025
<b>FUTA tax</b>	Exempt	<b>FUTA tax exemption finishes</b>	N/A

## TAX TREATY INCOME CODE 23

<b>Income code</b>	23 Other income	<b>Tax treaty article</b>	N/A
<b>Tax treaty rate</b>	N/A	<b>Federal Tax withholding rate</b>	30.00% withholding rate
<b>Wish to claim treaty benefits</b>	N/A		

## PERSONAL AND CONTACT DETAILS

<b>Date of Birth</b>	03/15/1999	<b>Marital Status</b>	Single/Married Nonresident Alien
<b>Day Phone</b>	(682) 344-5171	<b>Email Address</b>	pkg2504@mavs.uta.edu

## TAX FORMS EXPIRY DATES

<b>Form W-8 BEN, Income code 16</b>	12/31/2027	<b>Form W-8 BEN, Income code 17</b>	12/31/2027
<b>Form W-8 BEN, Income code 23</b>	12/31/2027	<b>Form W-4 (Nonresident)</b>	Unlimited

## SUPPORTING DOCUMENTS (COPIES)

<b>Visa F1 - Student copy</b>
<b>Passport copy, only pages with stamps and ID page</b>
<b>I-20 copy</b>

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

Name: Pranav Kashyap Gujja

Date: 04/11/2024

Ranav

Signature:

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# Signatures

Document checksum: f503da05bf19352c43e93c56b809fe6e0e48f0fc

Signer name	E-mail address	IP address	Time	Signature
Pranav Kashyap Gujja	pkg2504@mavs.uta.edu	129.107.192.14	2024-04-11 18:17:00+00:00	