| 1040 | -NR Depart | tment of the Treasury-In | ternal Revenue Service | (99) Return | 2021 | OMB No. 15 | 45-0074 | IRS Use Only—Do not write or staple in this space. |
|--|---------------------------|---|-------------------------------------|---------------------------------------|-------------------|------------------|---------|---|
| Filing Status Check only one box. | Single If you checked the | Married filing set me QW box, enter the c m is a child but not yo | eparately (MFS) | | widow(er) (QV | V) | | |
| Your first name and middle initial | | | Last name | Last name | | | | |
| Home address (| number and street | t or rural route). If you | have a P.O. box, see inst | ve a P.O. box, see instructions. Apt. | | | Check | if: Individual Estate or Trust |
| City, town, or po | st office. If you have | e a foreign address, als | o complete spaces below. | omplete spaces below. State ZIP c | | code | | |
| Foreign country name Fo | | | oreign province/state/county Foreig | | | n postal code | | |
| At any time duri | ng 2021, did you r | eceive, sell, exchange | , or otherwise dispose of | any financia | al interest in ar | ny virtual curre | ncy? | 🗌 Yes 🗌 No |

| Dependents | | | | | | | | (4) 🖌 | if qualifie | s for (see inst.): |
|-----------------------------------|-------|--|----------------------|-----------------------------|--------------|--------------|--------------------------|-----------|-------------|--------------------------------|
| (see instructions): | | (1) First name Last n | ame | (2) Depend identifying r | | | pendent's ship to you | Child tax | x credit | Credit for other dependents |
| If we are the set for w | | | | | | | | | | |
| If more than four dependents, see | | | | | | | | | | |
| instructions and | | | | | | | | | | |
| check here 🕨 🗌 | | | | | | | | | | |
| Income | 1a | Wages, salaries, tips, etc. Attac | h Form(s) W- | 2 | | | | | 1a | |
| Effectively | b | Scholarship and fellowship grar | ts. Attach Fo | orm(s) 1042-S o | or required | d statemer | it. See instruc | tions . | 1b | |
| Connected | с | Total income exempt by a treat | ty from Sche | dule OI (Form | 1040-NR) | , Item | | | | |
| With U.S. | | L, line 1(e) | | | | 🗋 | 1c | | | |
| Trade or | 2a | Tax-exempt interest | 2a | | b Tax | able intere | est | | 2b | |
| Business | 3a | Qualified dividends | 3a | | b Ord | linary divic | lends | | 3b | |
| | 4a | IRA distributions | 4a | | b Tax | able amou | ınt | | 4b | |
| | 5a | Pensions and annuities | 5a | | b Tax | able amou | ınt | | 5b | |
| | 6 | Reserved for future use | | | | | | | 6 | |
| | 7 | Capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, check here . \blacktriangleright | | | | | | | | |
| | 8 | Other income from Schedule 1 (Form 1040), line 10 | | | | | | | | |
| | 9 | Add lines 1a, 1b, 2b, 3b, 4b, 5b, 7, and 8. This is your total effectively connected income | | | | | | | | |
| | 10 | Adjustments to income: | | | | | | | | |
| | а | From Schedule 1 (Form 1040), I | ine 26 | | | 1 | 0a | | | |
| | b | Reserved for future use | | | | 1 | 0b | | | |
| | С | Scholarship and fellowship grar | ts excluded | | | 1 | 0c | | | |
| | d | Add lines 10a and 10c. These a | re your total | adjustments t | o income | • | | ► | 10d | |
| | 11 | Subtract line 10d from line 9. Th | is is your ad | justed gross i | ncome | | | ► | 11 | |
| | 12a | Itemized deductions (from So | hedule A (F | orm 1040-NR) |) or, for c | ertain | | | | |
| | | residents of India, standard dec | uction. See i | nstructions . | | · · 1 | 2a | | | |
| | b | Charitable contributions for cert | ain residents | of India. See ir | structions | s. 1 | 2b | | | |
| | С | Add lines 12a and 12b | | | | | | | | |
| | 13a | Qualified business income deduction from Form 8995 or Form 8995-A . 13a | | | | | | | | |
| | b | Exemptions for estates and trus | ts only. See | instructions | | 1 | 3b | | | |
| | С | Add lines 13a and 13b | | | | | | | 13c | |
| • | 14 | Add lines 12c and 13c | | | | | | | 14 | |
| | 15 | Taxable income. Subtract line | 14 from line | 11. If zero or le | ss, enter - | 0 | | | 15 | |
| For Disclosure, I | Priva | cy Act, and Paperwork Reductior | Act Notice, | see separate i | nstruction | s. | Cat. No. 11 | 364D | For | m 1040-NR (2021) |

| Form 1040-NR (| 2021) | | | | | | | | Page 2 | |
|-------------------------|---|---|-------------------|------------------------|--------------------|-----------------|---------|-------------|--|--|
| | 16 | Tax (see instructions). Check if | any from Form | (s): 1 🗌 88 | 314 2 🗌 497 | 2 3 | | 16 | | |
| | 17 | Amount from Schedule 2 (For | n 1040), line 3 | | | | | 17 | | |
| | 18 | Add lines 16 and 17 | | | | | | | | |
| | 19 | Nonrefundable child tax credit or credit for other dependents from Schedule 8812 (Form 1040) . | | | | | | | | |
| | 20 | Amount from Schedule 3 (Form 1040), line 8 | | | | | | | | |
| | 21 | Add lines 19 and 20 | 21 | | | | | | | |
| | 22 | Subtract line 21 from line 18. I | f zero or less, o | enter -0 | | | | 22 | | |
| | 23a | Tax on income not effectivel from Schedule NEC (Form 104 | | | | 23a | | | | |
| | b | Other taxes, including self-em | | | (// | 23b | | | | |
| | С | Transportation tax (see instruc | tions) | | | 23c | | | | |
| | d | Add lines 23a through 23c . | | | | | | 23d | | |
| | 24 | Add lines 22 and 23d. This is y | 24 | | | | | | | |
| | 25 | Federal income tax withheld fr | om: | | | | | | | |
| | а | Form(s) W-2 | | | | 25a | | | | |
| | b | b Form(s) 1099 | | | | | | | | |
| | с | | | | | | | | | |
| | d | | | | | | | | | |
| | е | | | | | | | 25e | | |
| | f | Form(s) 8288-A | | | | | | 25f | | |
| | g | Form(s) 1042-S | | | | | | 25g | | |
| | 26 | 2021 estimated tax payments | and amount a | pplied from 20 |)20 return | <u>.</u> | | 26 | | |
| | 27 | Reserved for future use | | | | 27 | | | | |
| | 28 | Refundable child tax credit or additional child tax credit from Schedule 8812 (Form 1040) | | | | | | | | |
| | 29 | Credit for amount paid with Form 1040-C | | | | | | | | |
| | 30 Reserved for future use | | | | | | | | | |
| | 31 | Amount from Schedule 3 (For | | | | | | | | |
| | 32 | Add lines 28, 29, and 31. Thes | 32 | | | | | | | |
| | 33 | Add lines 25d, 25e, 25f, 25g, 2 | 26, and 32. The | ese are your to | otal payments . | | . ► | 33 | | |
| Refund | 34 | If line 33 is more than line 24, | | 34 | | | | | | |
| | 35a | Amount of line 34 you want re | 35a | | | | | | | |
| Direct deposit? | ►b | Routing number | | | ► c Type: | Checking | Savings | | | |
| See instructions. | ►d | Account number | | | | | | | | |
| | ►e | If you want your refund check enter it here. | | | | | | | | |
| | 36 Amount of line 34 you want applied to your 2022 estimated tax . 36 36 | | | | | | | | | |
| Amount | 37 | Amount you owe. Subtract lir | ne 33 from line | 24. For detail | s on how to pay, s | ee instructions | . ► | 37 | | |
| You Owe | 38 | Estimated tax penalty (see ins | | | | | | | | |
| Third Party Designee | Do you want to allow another person to discuss this return with the IRS? See instructions | | | | | | | | | |
| | Designee's name ►Phone no. ►Personal ident number (PIN) | | | | | | | cation ► | | |
| Sign Here | Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which | | | | | | | | has any knowledge. | |
| | Your signature | | | Date Your occupation | | | Prote | | nt you an Identity N, enter it here | |
| | Phone | Phone no. Email address | | | | | | | | |
| Paid | Prepa | irer's name | Preparer's sig | gnature | | Date | PTIN | | Check if: | |
| | | | | | | | | | Self-employed | |
| Preparer | Firm's name ► Phone no | | | | | | | 0 | | |
| Use Only | Firm's address ► Firm's El | | | | | | | | | |

Go to www.irs.gov/Form1040NR for instructions and the latest information.

Form **1040-NR** (2021)