

Submitting Your U.S. Tax documents



- ✓ **Congratulations! Based on the info entered into GLACIER Tax Prep ("GTP"), you are due a tax refund!**
*It may take up to 14 weeks **after you mail your tax return** to receive your refund. Check your tax refund status at <https://sa.www4.irs.gov/irfof/lang/en/irfofgetstatus.jsp> Do not contact the **GTP** Support Center regarding your tax refund because we have no information about when your refund will be made.*
- ✓ **You must PRINT, SIGN, and MAIL your Form 1040NR-EZ (your tax return) and all required attachments.** Nonresident Aliens are NOT ALLOWED to electronically file an income tax return. **The IRS does not allow GTP to submit your tax documents for you.**
- ✓ **Sign and date your tax return** - *it is not considered a valid tax return until it is signed!*
- ✓ **Because you are due a refund, MAIL your signed and dated tax documents to the following address -**
no street address is needed.
**Department of the Treasury
Internal Revenue Service Center
Austin, TX 73301-0215
USA**
- ✓ **Don't forget anything!** *Make sure you attach all the necessary documents in the following order:*

FIRST - Copy B of each **Form W-2** - *attach to the front of Form 1040NR-EZ*
THEN - **Form 1040NR-EZ**
THEN - **Form 8843**

Notes: If you received a Form 1098-T, **do not** attach it to your Form 1040NR-EZ.
- ✓ **Based on your situation, you MUST submit your signed and dated tax documents on or before April 15, 2014.**
- ✓ **MAKE and KEEP A COPY OF YOUR SIGNED AND DATED Form 1040NR-EZ AND DOCUMENTS!** *You must keep the copy of your signed tax return and documents for three calendar years after the year in which you file. Keep the copy of your tax return even after you leave the U.S., you may be asked to show proof that you complied with U.S. tax laws when applying for future entry to the U.S.*
- ✓ **You may also be required to file a STATE tax return for each state in which you lived or worked during 2013.** **GTP** does not complete state tax forms; please review the tax information on the websites of the states in which you lived and/or worked during 2013 for more information.

THANK YOU for using GTP!

Please tell us what you think about GTP. Send your comments to help@glaciertax.com

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**U.S. Income Tax Return for Certain
Nonresident Aliens With No Dependents****2013**► Information about Form 1040NR-EZ and its instructions is at www.irs.gov/form1040nrez.Please print or type.
See separate instructions.

Your first name and initial International	Last name Studies	Identifying number (see instructions) 123456789
Present home address (number, street, and apt. no., or rural route). If you have a P.O. box, see instructions. 1834 Wake Forest Road		
City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions). Winston Salem, NC 27109		
Foreign country name	Foreign province/state/county	Foreign postal code

Filing Status

Check only one box.

1 ☒ Single nonresident alien**2** ☐ Married nonresident alien**3. Your wages from ALL W-2's (box 1) and/or 1042-S's (box 2)****11. State taxes withheld from wages (box 17 on your W-2 or box 23 on the 1042-S, combine totals if you have both forms)****EXCEPTION: Indian students may take the total standard deduction, for the 2013 tax year, the standard deduction is \$6100.00****13. Every taxpayer is allowed to take a personal exemption of \$3900 for the 2013 tax year.****15. This figure is taken from the tax table found in the back of the instruction booklet for Form 1040NREZ****18a. This figure is usually found in box #7 on Form 1042-S and box #2 on the W-2, add all federal taxes withheld and enter total here****23a. Amount of refund check that you can expect to receive for an overpayment of federal taxes****25. If you are required to pay taxes, the amount that you are required to pay will be listed in this box.**

Wages, salaries, tips, etc. Attach Form(s) W-2	3	10000	00
Taxable refunds, credits, or offsets of state and local income taxes	4	0	00
Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement.	5	0	00
Total income exempt by a treaty from page 2, Item J(1)(e)	6	0	00
Add lines 3, 4, and 5	7	10000	00
Scholarship and fellowship grants excluded	8	0	00
Student loan interest deduction	9	0	00
Subtract the sum of line 8 and line 9 from line 7. This is your adjusted gross income	10	10000	00
Itemized deductions (see instructions) U.S.-India Income Tax Treaty, Article 21	11	6100	00
Subtract line 11 from line 10	12	3900	00
Exemption (see instructions)	13	3900	00
Taxable income. Subtract line 13 from line 12. If line 13 is more than line 12, enter -0-	14	0	00
Tax. Find your tax in the tax table in the instructions	15	0	00
Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919	16		
Add lines 15 and 16. This is your total tax	17	0	00
Federal income tax withheld from Form(s) W-2 and 1099-R	18a	1000	00
Federal income tax withheld from Form(s) 1042-S	18b	0	00
2013 estimated tax payments and amount applied from 2012 return	19	0	00
Credit for amount paid with Form 1040-C	20		
Add lines 18a through 20. These are your total payments	21	1000	00
If line 21 is more than line 17, subtract line 17 from line 21. This is the amount you overpaid	22	1000	00
Amount of line 22 you want refunded to you . If Form 8888 is attached, check here <input type="checkbox"/>	23a	1000	00
Routing number 0 5 2 1 2 3 4 5 6 c Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings			
Account number 1 8 2 8 4 7 3 4 8 2			
If you want your refund check mailed to an address outside the United States not shown above, enter that address here:			
Amount of line 22 you want applied to your 2014 estimated tax	24		
Amount you owe. Subtract line 21 from line 17. For details on how to pay, see instructions	25		
Estimated tax penalty (see instructions)	26		

Do you want to allow another person to discuss this return with the IRS (see instructions)? ☐ Yes. Complete the following. ☐ No

e's _____ Phone no. _____ Personal identification number (PIN) _____

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 accurately list all amounts and sources of U.S. source income I received during the tax year. Declaration of (other than taxpayer) is based on all information of which preparer has any knowledge.

Taxpayer's signature	Date	Your occupation in the United States Student	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
Preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed

Preparer Use Only

Firm's name	Firm's EIN
Firm's address	Phone no.

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 may 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 Student
- 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 2013 (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
1 / 1 / 2013	5 / 1 / 2013
8 / 1 / 2013	12 / 1 / 2013
/ /	/ /
/ /	/ /

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:
 2011 0 , 2012 123 , and 2013 244 .
- 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 ► 2012 Form 1040NR-EZ
- J** 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) and (2) 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 1040NR-EZ, line 6. Do not enter it on line 3 or line 5 0 00

2. Were you subject to tax in a foreign country on any of the income shown in 1(d) above? ☐ Yes ☒ No