

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
Nonresident Aliens With**The "identifying number"
is your Social Security
Number or your Tax ID
Number

OMB No. 1545-0074

2013

Information about Form 1040NR-EZ and its instructions

1040nrez.

Please print or type.
See separate

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

☒ Single nonresident alien**2** ☐ Married nonresident alien

Wages, salaries, tips, etc. Attach Form(s) W-2

3 **5000** **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 **5000** **00**

Add lines 3, 4, and 5

7 **5000** **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** **5000** **00****Itemized deductions** (see instructions)**11** **500** **00**

Subtract line 11 from line 10

12 **4500** **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** **600** **00****Tax.** Find your tax in the tax table in the instructions**15** **61** **00**Unreported social security and Medicare tax from Form: **a** ☐ 4137 **b** ☐ 8919**16**Add lines 15 and 16. This is your **total tax****17** **61** **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

20

Add lines 18a through 20

21 **1000** **00**

If line 21 is more than

22 **939** **00**

Amount of line 22 you

23a **939** **00**

Routing number

6 **c** Type: ☒ Checking ☐ 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, enter that address

18a. This figure is usually
found in box #7 on Form
1042-S or box #2 on the
W-2, add all federal taxes
withheld and enter total23a. Amount of refund
check that you can expect
to receive for an
overpayment of federal
taxes

Amount of line 22 you want applied to your tax

24**Amount you owe.** Subtract line 24 from line 15**25**

Estimated tax penalty (see instructions)

26**Third
Party
Designee**Do you want to allow another person to discuss this return with the IRS (see instructions)? ☐ Yes. Complete the following. ☐ NoDesignee's
namePhone
no.

Identification

**Sign
Here**

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 accurately list all amounts and sources of income, deductions, and credits claimed. 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

Student

If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

3. Even though your
total wages might read
\$10,000.00, if you are
from a tax-treaty
country (such as China
which the following is
based on) you will
subtract your income
exempt amount from
your total and enter
remaining amount on
line 36./8. you will put the
amount of income/
scholarship that can be
excluded on either of
these lines11. 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 \$6100.0013. Every taxpayer is
allowed to take a
personal exemption of
\$3900 for the 2013 tax
year.25. If you are required to
pay taxes, the amount
that you are required to
pay will be listed in this
box.

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? China, People's Republic of
- B** In what country did you claim residence for tax purposes during the tax year? China, People's Republic of
- 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
China, People's Republic of	Article 20(C)	5	5000 00

(e) Total. Enter this amount on Form 1040NR-EZ, line 6. Do not enter it on line 3 or line 5 5000 00

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