



SHANXI FIANCE AND ECONOMIC SCHOOL
TAIYUAN

CHINA 030006


Dear GUANG,

As you were on a F, J, M or Q type visa and did not have any US income, or your US income was below the tax threshold, you do not need to complete a full tax return. You just need to complete form 8843 as a statement that you are an exempt individual.

Enclosed, please find two copies of your 8843 tax form for 2016, which you prepared through Sprintax tax software.

File one copy with the Internal Revenue Service and retain the second copy for your records.

How do I file my 8843 tax form?

We have completed form 8843 for you. Please review this form, sign it and date it where indicated on page 2 with the pen symbol. 

Your tax form must be received by the IRS by April 18th. However, we recommend you mail it as soon as possible, using the United States Post Office certified mail service or an approved delivery service that will provide proof of your mailing date, to:

Department of the Treasury
Internal Revenue Service
Austin TX 73301-0215
USA

If you have any questions, please email us at hello@sprintax.com.

Sincerely,

The Sprintax team



STATEMENT FOR EXEMPT INDIVIDUAL FOR

GUANG YANG

2016

FEDERAL FILING COPY

MAIL TO THE IRS

Statement for Exempt Individuals and Individuals With a Medical Condition

For use by alien individuals only.

► Information about Form 8843 and its instructions is at www.irs.gov/form8843.

OMB No. 1545-0074

2016Attachment
Sequence No. **102**Department of the Treasury
Internal Revenue ServiceFor the year January 1—December 31, 2016, or other tax year
beginning , 2016, and ending , 20 .

Your first name and initial

Last name

Your U.S. taxpayer identification number, if any

GUANG

YANG

Fill in your addresses only if you are filing this form by itself and not with your tax return

Address in country of residence
SHANXI FIANCE AND ECONOMIC SCHOOL
CHINA 030006
TAIYUAN

Address in the United States
627 W 113 ST
APT 3F
NEW YORK, NY 10025

Part I General Information

- 1a** Type of U.S. visa (for example, F, J, M, Q, etc.) and date you entered the United States ► F1 08/17/2016
- b** Current nonimmigrant status and date of change (see instructions) ► F1
- 2** Of what country were you a citizen during the tax year? CHINA
- 3a** What country issued you a passport? CHINA
- b** Enter your passport number ► E01886741
- 4a** Enter the actual number of days you were present in the United States during:
2016 137 2015 0 2014 0
- b** Enter the number of days in 2016 you claim you can exclude for purposes of the substantial presence test ► 137

Part II Teachers and Trainees

- 5** For teachers, enter the name, address, and telephone number of the academic institution where you taught in 2016 ►
- 6** For trainees, enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2016 ►
- 7** Enter the type of U.S. visa (J or Q) you held during: 2010 2011 2012 2013 2014 2015 . If the type of visa you held during any of these years changed, attach a statement showing the new visa type and the date it was acquired.
- 8** Were you present in the United States as a teacher, trainee, or student for any part of 2 of the 6 prior calendar years (2010 through 2015)? ☐ Yes ☒ No
If you checked the "Yes" box on line 8, you cannot exclude days of presence as a teacher or trainee unless you meet the *Exception* explained in the instructions.

Part III Students

- 9** Enter the name, address, and telephone number of the academic institution you attended during 2016 ►
COLUMBIA UNIVERSITY, 116TH STREET AND BROADWAY, NEW YORK, 10027, 2128541754
- 10** Enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2016 ► DAVID AUSTELL, ASSOCIATE PROVOST AND DIRECTOR, NEW YORK, NY, 10027, 2128543587
INTERNATIONAL STUDENTS AND SCHOLARS OFFICE, 524 RIVERSIDE DRIVE,
- 11** Enter the type of U.S. visa (F, J, M, or Q) you held during: 2010 2011 2012 2013 2014 2015 . If the type of visa you held during any of these years changed, attach a statement showing the new visa type and the date it was acquired.
- 12** Were you present in the United States as a teacher, trainee, or student for any part of more than 5 calendar years? ☐ Yes ☒ No
If you checked the "Yes" box on line 12, you must provide sufficient facts on an attached statement to establish that you do not intend to reside permanently in the United States.
- 13** During 2016, did you apply for, or take other affirmative steps to apply for, lawful permanent resident status in the United States or have an application pending to change your status to that of a lawful permanent resident of the United States? ☐ Yes ☒ No
- 14** If you checked the "Yes" box on line 13, explain ►

Part IV Professional Athletes

15 Enter the name of the charitable sports event(s) in the United States in which you competed during 2016 and the dates of competition ►

16 Enter the name(s) and employer identification number(s) of the charitable organization(s) that benefited from the sports event(s) ►

Note: You must attach a statement to verify that all of the net proceeds of the sports event(s) were contributed to the charitable organization(s) listed on line 16.

Part V Individuals With a Medical Condition or Medical Problem

17a Describe the medical condition or medical problem that prevented you from leaving the United States ►

b Enter the date you intended to leave the United States prior to the onset of the medical condition or medical problem described on line 17a ►

c Enter the date you actually left the United States ►

18 Physician's Statement:

I certify that _____
Name of taxpayer

was unable to leave the United States on the date shown on line 17b because of the medical condition or medical problem described on line 17a and there was no indication that his or her condition or problem was preexisting.

Name of physician or other medical official

Physician's or other medical official's address and telephone number

Physician's or other medical official's signature

Date

Sign here only if you are filing this form by itself and not with your tax return

Under penalties of perjury, I declare that I have examined this form and the accompanying attachments, and, to the best of my knowledge and belief, they are true, correct, and complete.



Your signature

06.10.17

Date

STATEMENT FOR
EXEMPT INDIVIDUAL FOR
GUANG YANG

2016

YOUR COPY

RETAIN FOR YOUR RECORDS

COPY

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With a Medical Condition**
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beginning

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INTERNATIONAL STUDENTS AND SCHOLARS OFFICE, 524 RIVERSIDE DRIVE,

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