

Submitting Your 2019 U.S. Tax documents



- ✓ **Congratulations! Based on the info entered into GLACIER Tax Prep ("GTP"), you are due a tax refund!**
*In some cases, it may take up to 6 months **after you mail your tax return** to receive your refund. Check your tax refund status at <https://www.irs.gov/Refunds>. Please do NOT contact the **GTP** Support Center regarding your tax refund because we have no information about the status of your refund.*
- ✓ **You must PRINT, SIGN, and MAIL your Form 1040NR (your tax return) and all required attachments.** Nonresident Aliens are not generally allowed to electronically file an income tax return. **GTP WILL NOT submit your tax documents for you.**
- ✓ **Please put your SIGNATURE and date your tax return – DO NOT PRINT YOUR NAME.** *Your tax return is not considered a valid tax return until it is signed with a signature, not printed name!*
- ✓ **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*
THEN - **Form 1040NR**
THEN - **Form 8843**

Notes: If you received a Form 1098-T, **do not** attach it to your Form 1040NR. If you received a Form 1095-B or 1095-C **do not** attach it to your Form 1040NR.

If you received a Form 1099, **do not** attach it your Form 1040NR.
- ✓ **Based on your situation, you MUST submit your signed and dated tax documents on or before April 15, 2020.**
- ✓ **MAKE and KEEP A COPY OF YOUR SIGNED AND DATED Form 1040NR 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 2019.** **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 2019 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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Department of the Treasury
Internal Revenue Service▶ Go to www.irs.gov/Form1040NR for instructions and the latest information.

For the year January 1–December 31, 2019, or other tax year

2019

beginning

, 2019, and ending

, 20

Please print
or type

Your first name and middle initial

Proneet

Last name

Pathak

Identifying number (see instructions)

653250432

Present home address (number and street or rural route). If you have a P.O. box, see instructions.

2614, 40 Newport Parkway

Apt. no.

Check if:

☒ Individual☐ Estate or Trust

City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below. See instructions.

Jersey City, NJ 07310

Foreign country name

Foreign province/state/county

Foreign postal code

**Filing
Status**Check only
one box.**1** ☐ Reserved**2** ☒ Single nonresident alien**3** ☐ Reserved**4** ☐ Reserved**5** ☐ Married nonresident alien**6** ☐ Qualifying widow(er) (see instructions)

Child's name ▶

DependentsIf more
than four
dependents,
see instructions
and check
here. ☐**7 Dependents:** (see instructions)**(1)** First name Last name**(2)** Dependent's
identifying number**(3)** Dependent's
relationship to you**(4)** ☒ if qualifies for (see instr.):

Child tax credit

Credit for other dependents

**Income
Effectively
Connected
With U.S.
Trade/
Business**Attach Form(s)
W-2, 1042-S,
SSA-1042S,
RRB-1042S,
and 8288-A
here. Also
attach Form(s)
1099-R if tax
was withheld.**8** Wages, salaries, tips, etc. Attach Form(s) W-2**8** **25406.85****9a** Taxable interest**9a****b** Tax-exempt interest. Do not include on line 9a**9b****10a** Ordinary dividends**10a****b** Qualified dividends (see instructions)**10b****11** Taxable refunds, credits, or offsets of state and local income taxes (see instructions)**11** **0.00****12** Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement (see instructions)**12** **0.00****13** Business income or (loss). Attach Schedule C (Form 1040 or 1040-SR)**13** **0.00****14** Capital gain or (loss). Attach Schedule D (Form 1040 or 1040-SR) if required. If not required, check here ☐**14****15** Other gains or (losses). Attach Form 4797**15****16a** IRA distributions**16a****16b** Taxable amount (see instr.)**16b****17a** Pensions and annuities**17a** **195.70****17b** Taxable amount (see instr.)**17b** **195.70****18** Rental real estate, royalties, partnerships, trusts, etc. Attach Schedule E (Form 1040 or 1040-SR)**18****19** Farm income or (loss). Attach Schedule F (Form 1040 or 1040-SR)**19****20** Unemployment compensation**20** **0.00****21** Other income. List type and amount (see instructions)**21** **0.00****22** Total income exempt by a treaty from page 5, Schedule OI, item L (1(e))**22** **0.00****23** Combine the amounts in the far right column for lines 8 through 21. This is your **total effectively connected income****23** **25602.55****Adjusted
Gross
Income****24** Educator expenses (see instructions)**24****25** Health savings account deduction. Attach Form 8889**25****26** Moving expenses for members of the Armed Forces. Attach Form 3903**26** **0.00****27** Deductible part of self-employment tax. Attach Schedule SE (Form 1040 or 1040-SR)**27****28** Self-employed SEP, SIMPLE, and qualified plans**28****29** Self-employed health insurance deduction (see instructions)**29****30** Penalty on early withdrawal of savings**30****31** Scholarship and fellowship grants excluded**31** **0.00****32** IRA deduction (see instructions)**32****33** Student loan interest deduction (see instructions)**33** **0.00****34** Add lines 24 through 33**34** **0.00****35** **Adjusted Gross Income.** Subtract line 34 from line 23**35** **25602.55****Tax and
Credits****36** Reserved for future use**36****37** **Itemized deductions** from page 3, Schedule A, line 8**37** **12200.00****38** Qualified business income deduction. Attach Form 8995 or Form 8995-A**38****39** Exemptions for estates and trusts only (see instructions)**39**

Tax and Credits
(continued)

40	Add lines 37 through 39	40	12200.00
41	Taxable income. Subtract line 40 from line 35. If zero or less, enter -0-	41	13402.55
42	Tax (see instr.). Check if any is from Form(s): a <input type="checkbox"/> 8814 b <input type="checkbox"/> 4972 c <input type="checkbox"/>	42	1417.00
43	Alternative minimum tax (see instructions). Attach Form 6251	43	
44	Excess advance premium tax credit repayment. Attach Form 8962	44	
45	Add lines 42, 43, and 44 ▶	45	1417.00
46	Foreign tax credit. Attach Form 1116 if required 46		
47	Credit for child and dependent care expenses. Attach Form 2441 47		
48	Retirement savings contributions credit. Attach Form 8880 48		
49	Child tax credit and credit for other dependents (see instructions) 49		
50	Residential energy credits. Attach Form 5695 50		
51	Other credits from Form: a <input type="checkbox"/> 3800 b <input type="checkbox"/> 8801 c <input type="checkbox"/> 51		
52	Add lines 46 through 51. These are your total credits 52		0.00
53	Subtract line 52 from line 45. If zero or less, enter -0- ▶	53	1417.00

Other Taxes

54	Tax on income not effectively connected with a U.S. trade or business from page 4, Schedule NEC, line 15	54	0.00
55	Self-employment tax. Attach Schedule SE (Form 1040 or 1040-SR)	55	
56	Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919	56	
57	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	57	
58	Transportation tax (see instructions)	58	
59a	Household employment taxes from Schedule H (Form 1040 or 1040-SR)	59a	
59b	b Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required	59b	
60	Taxes from: a <input type="checkbox"/> Form 8959 b <input type="checkbox"/> Instructions; enter code(s)	60	
61	Total tax. Add lines 53 through 60 ▶	61	1417.00

Payments

62	Federal income tax withheld from:		
a	Form(s) W-2 and 1099	62a	2494.39
b	Form(s) 8805	62b	
c	Form(s) 8288-A	62c	
d	Form(s) 1042-S	62d	0.00
63	2019 estimated tax payments and amount applied from 2018 return	63	0.00
64	Additional child tax credit. Attach Schedule 8812	64	
65	Net premium tax credit. Attach Form 8962	65	
66	Amount paid with request for extension to file (see instructions)	66	
67	Excess social security and tier 1 RRTA tax withheld (see instructions)	67	
68	Credit for federal tax on fuels. Attach Form 4136	68	
69	Credits from Form: a <input type="checkbox"/> 2439 b <input checked="" type="checkbox"/> Reserved c <input type="checkbox"/> 8885 d <input type="checkbox"/>	69	
70	Credit for amount paid with Form 1040-C	70	
71	Add lines 62a through 70. These are your total payments ▶	71	2494.39

RefundDirect deposit?
See instructions.

72	If line 71 is more than line 61, subtract line 61 from line 71. This is the amount you overpaid	72	1077.39												
73a	Amount of line 72 you want refunded to you . If Form 8888 is attached, check here ▶ <input type="checkbox"/>	73a	1077.39												
b	Routing number <table border="1"><tr><td>0</td><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td><td>3</td><td>2</td><td>2</td></tr></table> ▶ c Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings	0	2	1	0	0	0	3	2	2					
0	2	1	0	0	0	3	2	2							
d	Account number <table border="1"><tr><td>4</td><td>8</td><td>3</td><td>0</td><td>7</td><td>6</td><td>6</td><td>6</td><td>3</td><td>4</td><td>3</td><td>8</td></tr></table>	4	8	3	0	7	6	6	6	3	4	3	8		
4	8	3	0	7	6	6	6	3	4	3	8				
e	If you want your refund check mailed to an address outside the United States not shown on page 1, enter it here.														
74	Amount of line 72 you want applied to your 2020 estimated tax ▶	74													

Amount You Owe

75	Amount you owe. Subtract line 71 from line 61. For details on how to pay, see instructions ▶	75	
76	Estimated tax penalty (see instructions)	76	

Third Party Designee

Do you want to allow another person to discuss this return with the IRS? See instructions ☐ **Yes**. Complete below. ☐ **No**

Designee's name ▶	Phone no. ▶	Personal identification number (PIN) ▶
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Sign HereKeep a copy of
this return for
your records.

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶		Firm's EIN ▶		
Firm's address ▶		Phone no.		

Schedule A—Itemized Deductions (see instructions)

07

Taxes You Paid				
1	State and local income taxes			
a	State and local income taxes	1a	12200.00	
U.S.-India Income Tax Treaty, Article 21				
b	Enter the smaller of line 1a and \$10,000 (\$5,000 if box 5 is checked)	1b	12200.00	
Gifts to U.S. Charities				
2	Gifts by cash or check. If you made any gift of \$250 or more, see instructions	2		
3	Other than by cash or check. If you made any gift of \$250 or more, see instructions. Individuals must attach Form 8283 if line 3 is over \$500	3		
4	Carryover from prior year	4		
5	Add lines 2 through 4	5	0.00	
Casualty and Theft Losses				
6	Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. See instructions	6		
Other Itemized Deductions				
7	Other—from list in instructions. List type and amount ▶ ----- ----- ----- ----- ----- ----- ----- ----- ----- -----	7		
Total Itemized Deductions				
8	Add the amounts in the far right column for lines 1b through 7. Also, enter this amount on Form 1040-NR, line 37	8	12200.00	

Schedule NEC—Tax on Income Not Effectively Connected With a U.S. Trade or Business (see instructions)

Nature of income		Enter amount of income under the appropriate rate of tax (see instructions)				
		(a) 10%	(b) 15%	(c) 30%	(d) Other (specify)	
					0 %	0 %
1	Dividends and dividend equivalents:					
a	Dividends paid by U.S. corporations	1a	0.00	0.00	0.00	0.00
b	Dividends paid by foreign corporations	1b				
c	Dividend equivalent payments received with respect to section 871(m) transactions	1c				
2	Interest:					
a	Mortgage	2a				
b	Paid by foreign corporations	2b				
c	Other	2c	0.00	0.00	0.00	0.00
3	Industrial royalties (patents, trademarks, etc.)	3				
4	Motion picture or T.V. copyright royalties	4				
5	Other royalties (copyrights, recording, publishing, etc.)	5				
6	Real property income and natural resources royalties	6				
7	Pensions and annuities	7				
8	Social security benefits	8				
9	Capital gain from line 18 below	9	0.00	0.00	0.00	0.00
10	Gambling—Residents of Canada only. Enter net income in column (c). If zero or less, enter -0-.					
a	Winnings _____	10c				
b	Losses _____					
11	Gambling winnings—Residents of countries other than Canada. Note: Losses not allowed	11				
12	Other (specify) ► _____					
13	Add lines 1a through 12 in columns (a) through (d)	13	0.00	0.00	0.00	0.00
14	Multiply line 13 by rate of tax at top of each column	14	0.00	0.00	0.00	0.00
15	Tax on income not effectively connected with a U.S. trade or business. Add columns (a) through (d) of line 14. Enter the total here and on Form 1040-NR, line 54					
		15				0.00

Capital Gains and Losses From Sales or Exchanges of Property

16	(a) Kind of property and description (if necessary, attach statement of descriptive details not shown below)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis	(f) LOSS		(g) GAIN	
						If (e) is more than (d), subtract (d) from (e)		If (d) is more than (e), subtract (e) from (d)	
17	Add columns (f) and (g) of line 16					17	()		0.00
18	Capital gain. Combine columns (f) and (g) of line 17. Enter the net gain here and on line 9 above (if a loss, enter -0-)							18	0.00

Enter only the capital gains and losses from property sales or exchanges that are from sources within the United States and not effectively connected with a U.S. business. Do not include a gain or loss on disposing of a U.S. real property interest; report these gains and losses on Schedule D (Form 1040 or 1040-SR).

Report property sales or exchanges that are effectively connected with a U.S. business on Schedule D (Form 1040 or 1040-SR), Form 4797, or both.

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:
- A U.S. citizen? ☐ Yes ☒ No
 - 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 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 2019. 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
/ /	08 / 13 / 2019
09 / 06 / 2019	12 / 28 / 2019
/ /	/ /
/ /	/ /

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: 2017 0, 2018 137, and 2019 339.
- 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. ▶ 2018 Form 1040NR-EZ
- J** Are you filing a return for a trust? ☐ Yes ☒ No
- If "Yes," did the trust have a U.S. or foreign owner under the grantor trust rules, make a distribution or loan to a U.S. person, or receive a contribution from a U.S. person? ☐ Yes ☐ No
- K** Did you receive total compensation of \$250,000 or more during the tax year? ☐ Yes ☒ No
- If "Yes," did you use an alternative method to determine the source of this compensation? ☐ Yes ☐ No
- L** 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) through (3) below. See Pub. 901 for more information on tax treaties.
- 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 1040-NR, line 22. Do not enter it on line 8 or line 12. ▶ 0.00

- Were you subject to tax in a foreign country on any of the income shown in 1(d) above? ☐ Yes ☐ No
 - Are you claiming treaty benefits pursuant to a Competent Authority determination? ☐ Yes ☐ No
- If "Yes," attach a copy of the Competent Authority determination letter to your return.
- M** Check the applicable box if:
- This is the first year you are making an election to treat income from real property located in the United States as effectively connected with a U.S. trade or business under section 871(d). See instructions. ▶ ☐
 - You have made an election in a previous year that has not been revoked, to treat income from real property located in the United States as effectively connected with a U.S. trade or business under section 871(d). See instructions. ▶ ☐

**Statement for Exempt Individuals and Individuals
With a Medical Condition****For use by alien individuals only.**

OMB No. 1545-0074

2019Attachment
Sequence No. **102**Department of the Treasury
Internal Revenue Service▶ Go to www.irs.gov/Form8843 for the latest information.For the year January 1—December 31, 2019, or other tax year
beginning , 2019, and ending , 20 .Your first name and initial
ProneetLast name
PathakYour U.S. taxpayer identification number, if any
653250432**Fill in your
addresses only if
you are filing this
form by itself and
not with your tax
return**

Address in country of residence

Address in the United States

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 08/17/2018**
- b** Current nonimmigrant status. If your status has changed, also enter date of change and previous status. See instructions.
F1 Student
- 2** Of what country or countries were you a citizen during the tax year? **India**
- 3a** What country or countries issued you a passport? **India**
- b** Enter your passport number(s) ▶ **J5868955**
- 4a** Enter the actual number of days you were present in the United States during:
2019 **339** 2018 **137** 2017 **0**
- b** Enter the number of days in 2019 you claim you can exclude for purposes of the substantial presence test ▶ **339**

Part II Teachers and Trainees

- 5** For teachers, enter the name, address, and telephone number of the academic institution where you taught in 2019 ▶
- 6** For trainees, enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2019 ▶
- 7** Enter the type of U.S. visa (J or Q) you held during: ▶ 2013 _____ 2014 _____
2015 _____ 2016 _____ 2017 _____ 2018 _____. 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 (2013 through 2018)? ☐ 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 2019 ▶
New York University 383 Lafayette Street, 3rd floor New York, NY 10003
212-998-4720
- 10** Enter the name, address, and telephone number of the director of the academic or other specialized program you participated
in during 2019 ▶ **Thomas Sirinides**
New York University 383 Lafayette Street, 3rd floor New York, NY 10003
212-998-4720
- 11** Enter the type of U.S. visa (F, J, M, or Q) you held during: ▶ 2013 _____ 2014 _____
2015 _____ 2016 _____ 2017 _____ 2018 **F-1** . 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 2019, 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 2019 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

► _____
Date