

XINHANG XU  
1133 OLIVE DR. UNIT 302,  
DAVIS, CA 95616

Dear XINHANG,

Enclosed please find two copies of your 2025 federal income tax return, which you prepared through Sprintax tax software.  
File one copy with the Internal Revenue Service and retain the second copy for your records.

## Tax Summary

<i>Filing Status</i>	Other single nonresident alien
<i>Gross Income</i>	\$0
<i>Federal Adjusted Gross Income</i>	\$0
<i>Federal Taxable Income</i>	\$0
<i>Refund Amount / Amount You Owe</i>	\$0

\* We have attached instructions detailing how to file your tax return with the IRS.

## How much tax do I owe?

Your return indicates that your balance has been paid in full. You have neither a refund due nor a balance to pay. However, you still must file your tax return with the IRS. Do not provide a payment with the return.

## How do I file my tax return?

Your tax return must be received by April 15th. However, we recommend that you mail your federal return as soon as possible, using the United States Post Office certified mail service, to:

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

If you want to use approved Private Delivery Service, please mail it to:

**Austin - Internal Revenue Submission Processing Center**  
3651 S IH35,  
Austin, TX 78741, USA

# Federal Tax Return checklist

**1.** Review and sign the following form(s) where indicated with a pen mark.

Form	Action
1040-NR	Sign on page 2
W8BEN	Sign on page 1 (if present)
8843	No need to sign when attached to 1040-NR

**2.** Attach copies of all your income and tax withholding statements showing the US income sources you used to prepare your tax return:

Income Document	Quantity
W-2 form(s), Copy B *	1
1042-S, Copy C *	1

\* - If there is a difference between the relevant copies B and C, please attach respectively Copy C of Form W-2 and Copy B of Form 1042-S to your Federal tax return.

**3.** Confirm that the SSN on all your W2(s) is correct

**3.1.** If you don't have your W2(s) or your SSN on your payment document(s) is incorrect, then you'll need to obtain an updated W2 from your employer(s).

**4.** We recommend you mail your federal return with all necessary supporting documents and attachments as soon as possible using the United States Post Office certified mail service, to:

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

If you want to use approved Private Delivery Service, please mail it to:

**Austin – Internal Revenue Submission Processing Center**  
3651 S IH35,  
Austin, TX 78741, USA

# Federal Tax Return Frequently Asked Questions

## How long will it take to process my US tax return?

The IRS will take between 4-6 weeks to process your return, however exact timelines are determined by the IRS.

## What is the April 15th deadline?

The April 15th tax deadline is the date by which all tax returns must be filed for the previous year. If you owe the IRS money and you don't file your tax return by April 15th, the US tax authorities will impose late filing penalties and interest on the amount you owe, so the sooner you submit your tax return, the better.

## How do I know what's happening with my tax return?

You can check the status of your federal tax return at any time by using "Where's My Refund?", an interactive tool available at [www.IRS.gov](http://www.IRS.gov). You can also call the IRS TeleTax System at 800-829-4477 or the IRS Refund Hotline at 800-829-1954.

When you call the IRS or visit the website, you'll need the following:

- The first SSN/ITIN shown on your federal tax return. If you recently applied for an ITIN, you will need to wait for your ITIN notice in order to check your refund status online or you can just call with a copy of your tax return in front of you.
- Your filing status (as indicated at the top of your 1040-NR, Filing status section)
- The exact amount of the refund shown on your federal return (\$amount of the refund)

## What if I don't have a Social Security Number?

If you never received a Social Security Number you'll need to organize a temporary number. This is called an Individual Taxpayer Identification Number (ITIN). If you did not apply for an ITIN within Sprintax, you can still apply for it at [www.taxback.com/usa-ITIN-numbers.asp](http://www.taxback.com/usa-ITIN-numbers.asp).

## What is a W2 form?

The W2 form shows the amount of money you earned from that employer and the amount of tax you paid on that income. The W2 form is the official government form you receive from your employer(s) in January after the tax year ends. To claim your US tax refund, the IRS will need copies of your W2 form(s) or final payslips.

If you've misplaced your W2(s) / final payslips or never received it, you'll need to request a new one from your employer.

## What is a 1042-S form?

If you've worked as a trainee, student, teacher or researcher in the US on a J or F visa, you might have received a 1042-S form instead of a W2 form.

It outlines income such as scholarships, fellowships, self-employment or grants and any income exempt from tax because of a tax treaty. We can use either the W2 or 1042-S to apply for your tax refund.

You should receive the 1042-S by mid-March of the year following the tax year.

# Federal Tax Return Frequently Asked Questions

## What tax returns can I prepare through Sprintax?

With Sprintax, you can prepare your Federal and State tax returns, FICA tax claim and other required tax forms. Once your taxes are prepared, you will need to mail them to the IRS. Sprintax cannot e-file them for you or mail them to the IRS for you.

## Can I use an international tax treaty?

Depending on your nationality and other conditions you may be able to claim a tax refund under international "tax treaties", which are agreements between the US and other countries that allow you to claim back tax you paid while working abroad.

Sprintax always checks if you're eligible for an international tax treaty when we prepare your US tax return. Your eligibility depends on factors like your nationality, length of stay, purpose of stay, type of income, your visa and other.

## Could I owe money to the US tax authorities?

Depending on how your employer taxed you and what the actual tax liability under the tax law is, you may owe tax or be due a tax refund. If you have a tax liability or if other particular factors apply, then you have an obligation to file a tax return. Sprintax takes into consideration all of these factors.

Remember, if you owe money and don't file your return before the April 15th deadline, you'll get penalties and fines added to the amount you owe.





# Federal Tax Return for

**XINHANG XU  
2025**

**FEDERAL FILING COPY  
SIGN AND MAIL TO THE INTERNAL REVENUE SERVICE**

Form **1040-NR** Department of the Treasury—Internal Revenue Service  
**U.S. Nonresident Alien Income Tax Return** **2025** OMB No. 1545-0074 IRS Use Only—Do not write or staple in this space.

For the year Jan. 1–Dec. 31, 2025, or other tax year beginning \_\_\_\_\_, 2025, ending \_\_\_\_\_, 20 \_\_\_\_\_ See separate instructions.

Filed pursuant to section 301.9100-2  Combat zone  Deceased MM / DD / YYYY Spouse MM / DD / YYYY

Other

Your first name and middle initial	Last name	Your identifying number (see instructions)
XINHANG	XU	1 1 3   6 9 2 9 7 7

Home address (number and street). If you have a P.O. box, see instructions. \_\_\_\_\_ Apt. no. \_\_\_\_\_

1133 OLIVE DR. UNIT 302 \_\_\_\_\_ State \_\_\_\_\_ ZIP code \_\_\_\_\_

DAVIS CA 95616 \_\_\_\_\_ Foreign country name \_\_\_\_\_ Foreign province/state/county \_\_\_\_\_ Foreign postal code \_\_\_\_\_

<b>Filing Status</b>	<input checked="" type="checkbox"/> Single <input type="checkbox"/> Married filing separately (MFS) <input type="checkbox"/> Qualifying surviving spouse (QSS) <input type="checkbox"/> Estate <input type="checkbox"/> Trust
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Check only one box.

If you checked the QSS box, enter the child's name if the qualifying person is a child but not your dependent: \_\_\_\_\_

<b>Digital Assets</b>	At any time during 2025, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.) . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
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<b>Dependents</b> (see instructions)	Dependent 1	Dependent 2	Dependent 3	Dependent 4
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(1) First name				
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(2) Last name				
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(3) Identifying number				
------------------------	--	--	--	--

(4) Relationship				
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(5) Check if lived with you more than half of 2025	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
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(6) Credits	<input type="checkbox"/> Child tax credit	<input type="checkbox"/> Credit for other dependents	<input type="checkbox"/> Child tax credit	<input type="checkbox"/> Credit for other dependents	<input type="checkbox"/> Child tax credit	<input type="checkbox"/> Credit for other dependents
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<b>Income Effectively Connected With U.S. Trade or Business</b>	1a Total amount from Form(s) W-2, box 1 (see instructions) . . . . .	1a 0
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	b Household employee wages not reported on Form(s) W-2 . . . . .	1b
--	--	----

	c Tip income not reported on line 1a (see instructions) . . . . .	1c
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	d Medicaid waiver payments not reported on Form(s) W-2 (see instructions) . . . . .	1d
--	---	----

	e Taxable dependent care benefits from Form 2441, line 26 . . . . .	1e
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	f Employer-provided adoption benefits from Form 8839, line 31 . . . . .	1f
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	g Wages from Form 8919, line 6 . . . . .	1g
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	h Other earned income (see instructions). Enter type and amount: _____	1h
--	--	----

	i Reserved for future use . . . . .	1i
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	j Reserved for future use . . . . .	1j
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	k Total income exempt by a treaty from Schedule OI (Form 1040-NR), item L, line 1(e) . . . . .	1k 64187
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	z Add lines 1a through 1h . . . . .	1z 0
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	2a Tax-exempt interest . . . . .	2a
--	----------------------------------	----

	3a Qualified dividends . . . . .	3a
--	----------------------------------	----

	c Check if your child's dividends are included in 1 <input type="checkbox"/> Line 3a	2 <input type="checkbox"/> Line 3b
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	4a IRA distributions . . . . .	4a 0
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	c Check if (see instructions) . . . . .	2 <input type="checkbox"/> QCD 3 <input type="checkbox"/> _____
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	5a Pensions and annuities . . . . .	5a 0
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	c Check if (see instructions) . . . . .	2 <input type="checkbox"/> PSO 3 <input type="checkbox"/> _____
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	6 Reserved for future use . . . . .	6
--	-------------------------------------	---

	7a Capital gain or (loss). Attach Schedule D if required . . . . .	7a 0
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	b Check if: <input type="checkbox"/> Schedule D not required <input type="checkbox"/> Includes child's capital gain or (loss) _____	8
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	8 Additional income from Schedule 1 (Form 1040), line 10 . . . . .	9
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	9 Add lines 1z, 2b, 3b, 4b, 5b, 7a, and 8. This is your <b>total effectively connected income</b> . . . . .	10
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	10 Adjustments to income from Schedule 1 (Form 1040), line 26. These are your <b>total adjustments to income</b> . . . . .	11a 0
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	11a Subtract line 10 from line 9. This is your <b>adjusted gross income</b> . . . . .	11a 0
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<b>Tax and Credits</b>	<b>11b</b> Amount from line 11a (adjusted gross income) . . . . .	<b>11b</b>	0																
	<b>12</b> <b>Itemized deductions</b> (from Schedule A (Form 1040-NR)) or, for certain residents of India, standard deduction (see instructions) . . . . .	<b>12</b>	2120																
	<b>13a</b> Qualified business income deduction from Form 8995 or Form 8995-A . . . . .	<b>13a</b>																	
	<b>b</b> Exemptions for estates and trusts only (see instructions) . . . . .	<b>13b</b>																	
	<b>c</b> Additional deductions from Schedule 1-A, line 38 . . . . .	<b>13c</b>	0																
	<b>14</b> Add lines 12 through 13c . . . . .	<b>14</b>	2120																
	<b>15</b> Subtract line 14 from line 11b. If zero or less, enter -0-. This is your <b>taxable income</b> . . . . .	<b>15</b>	0																
	<b>16</b> <b>Tax</b> (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814    2 <input type="checkbox"/> 4972    3 <input type="checkbox"/> _____	<b>16</b>	0																
	<b>17</b> Amount from Schedule 2 (Form 1040), line 3 . . . . .	<b>17</b>	0																
	<b>18</b> Add lines 16 and 17 . . . . .	<b>18</b>	0																
	<b>19</b> Child tax credit or credit for other dependents from Schedule 8812 (Form 1040) . . . . .	<b>19</b>	0																
	<b>20</b> Amount from Schedule 3 (Form 1040), line 8 . . . . .	<b>20</b>	0																
	<b>21</b> Add lines 19 and 20 . . . . .	<b>21</b>	0																
	<b>22</b> Subtract line 21 from line 18. If zero or less, enter -0- . . . . .	<b>22</b>	0																
	<b>23a</b> Tax on income not effectively connected with a U.S. trade or business from Schedule NEC (Form 1040-NR), line 15 . . . . .	<b>23a</b>	0																
	<b>b</b> Other taxes, including self-employment tax, from Schedule 2 (Form 1040), line 21 . . . . .	<b>23b</b>	0																
	<b>c</b> Transportation tax (see instructions) . . . . .	<b>23c</b>	0																
	<b>d</b> Add lines 23a through 23c . . . . .	<b>23d</b>	0																
	<b>24</b> Add lines 22 and 23d. This is your <b>total tax</b> . . . . .	<b>24</b>	0																
<b>Payments and Refundable Credits</b>	<b>25</b> Federal income tax withheld from:	<b>25a</b>	0																
	<b>a</b> Form(s) W-2 . . . . .	<b>25b</b>	0																
	<b>b</b> Form(s) 1099 . . . . .	<b>25c</b>	0																
	<b>c</b> Other forms (see instructions) . . . . .	<b>25d</b>	0																
	<b>d</b> Add lines 25a through 25c . . . . .	<b>25e</b>	0																
	<b>e</b> Form(s) 8805 . . . . .	<b>25f</b>	0																
	<b>f</b> Form(s) 8288-A . . . . .	<b>25g</b>	0																
	<b>g</b> Form(s) 1042-S . . . . .	<b>26</b>	0																
	<b>26</b> 2025 estimated tax payments and amount applied from 2024 return . . . . .	<b>27</b>																	
	<b>27</b> Reserved for future use . . . . .	<b>28</b>																	
	<b>28</b> Additional child tax credit (ACTC) from Schedule 8812 (Form 1040). If you do not want to claim the ACTC, check here <input type="checkbox"/>	<b>29</b>																	
	<b>29</b> Credit for amount paid with Form 1040-C . . . . .	<b>30</b>																	
	<b>30</b> Refundable adoption credit from Form 8839, line 13 . . . . .	<b>31</b>																	
	<b>31</b> Amount from Schedule 3 (Form 1040), line 15 . . . . .	<b>32</b>	0																
	<b>32</b> Add lines 28, 29, 30, and 31. These are your <b>total other payments and refundable credits</b> . . . . .	<b>33</b>	0																
	<b>33</b> Add lines 25d, 25e, 25f, 25g, 26, and 32. These are your <b>total payments</b> . . . . .	<b>34</b>	0																
<b>Refund</b>	<b>34</b> If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b> . . . . .	<b>35a</b>	0																
Direct deposit? See instructions.	<b>35a</b> Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached, check here <input type="checkbox"/>	<b>35a</b>	0																
	<b>b</b> Routing number <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> <b>c</b> Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	X	X	X	X	X	X	X	X	X									
X	X	X	X	X	X	X	X	X											
	<b>d</b> Account number <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td></tr></table>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
	<b>e</b> If you want your refund check mailed to an address outside the United States not shown on page 1, enter it here.																		
	<b>36</b> Amount of line 34 you want <b>applied to your 2026 estimated tax</b> . . . . .	<b>36</b>	0																
<b>Amount You Owe</b>	<b>37</b> Subtract line 33 from line 24. This is the <b>amount you owe</b> . For details on how to pay, go to <a href="http://www.irs.gov/Payments">www.irs.gov/Payments</a> or see instructions . . . . .	<b>37</b>	0																
	<b>38</b> Estimated tax penalty (see instructions) . . . . .	<b>38</b>																	
<b>Third Party Designee</b>	Do you want to allow another person to discuss this return with the IRS? See instructions. <input type="checkbox"/> Yes. Complete below. <input type="checkbox"/> No																		
	Designee's name	Phone no.	Personal identification number (PIN)																
<b>Sign Here</b>	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 02/16/2026	Your occupation RESEARCHER																
	Phone no.	If the IRS sent you an Identity Protection PIN, enter it here (see inst.) <table border="1" style="display: inline-table; width: 100px; height: 15px;"></table>																	
<b>Paid Preparer Use Only</b>	Preparer's name	Preparer's signature	Date																
	Firm's name	PTIN																	
	Firm's address	Check if: <input type="checkbox"/> Self-employed																	
		Phone no.	Firm's EIN																

**SCHEDULE A**  
**(Form 1040-NR)**

Department of the Treasury  
Internal Revenue Service

## **Itemized Deductions**

**Attach to Form 1040-NR.**

Go to [www.irs.gov/Form1040NR](http://www.irs.gov/Form1040NR) for instructions and the latest information.

**Caution:** If you are claiming a net qualified disaster loss on Form 4684, see instructions for line 7.

OMB No. 1545-0074

2025

Attachment  
Sequence No. **7A**

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Name shown on Form 1040-NR

XINHANG XU

Your identifying number

113-69-2977

<b>Taxes You Paid</b>	<b>1a</b> State and local income taxes . . . . .	<b>1a</b>	2120	
	<b>b</b> Enter the smaller of line 1a or \$40,000 (\$20,000 if married filing separately). If Form 1040-NR, line 11b is more than \$500,000 (\$250,000 if married filing separately), see instructions . . .	<b>1b</b>		2120
<b>Gifts to U.S. Charities</b>	<b>2</b> Gifts by cash or check. If you made any gift of \$250 or more, see instructions . . . . .	<b>2</b>	0	
<b>Caution:</b> If you made a gift and got a benefit for it, see instructions.	<b>3</b> Other than by cash or check. If you made any gift of \$250 or more, see instructions. You <b>must</b> attach Form 8283 if over \$500 . . .	<b>3</b>	0	
	<b>4</b> Carryover from prior year . . . . .	<b>4</b>	0	
	<b>5</b> Add lines 2 through 4 . . . . .	<b>5</b>	0	
<b>Casualty and Theft Losses</b>	<b>6</b> 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 . . . . .	<b>6</b>	0	
<b>Other Itemized Deductions</b>	<b>7</b> Other—from list in instructions. List type and amount:  ----- ----- ----- ----- ----- ----- ----- ----- ----- -----	<b>7</b>	0	
<b>Total Itemized Deductions</b>	<b>8</b> Add the amounts in the far right column for lines 1b through 7. Also, enter this amount on Form 1040-NR, line 12 . . . . .	<b>8</b>	2120	

**For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see the Instructions for Form 1040-NR.**

Cat. No. 72749E

Schedule A (Form 1040-NR) 2025 Created 12/19/25

**SCHEDULE OI**  
**(Form 1040-NR)**

Department of the Treasury  
Internal Revenue Service

**Other Information**

Attach to Form 1040-NR.

Go to [www.irs.gov/Form1040NR](http://www.irs.gov/Form1040NR) for instructions and the latest information.  
Answer all questions.

OMB No. 1545-0074

**2025**  
Attachment  
Sequence No. **7C**

Name shown on Form 1040-NR

XINHANG XU

Your identifying number

113-69-2977

- A** Of what country or countries were you a citizen or national during the tax year? CHINA
- B** In what country did you claim residence for tax purposes during the tax year? CHINA
- 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 apply to you.
- E** If you had a visa on the last day of the tax year, enter your visa type. If you didn't have a visa, enter your U.S. immigration status on the last day of the tax year. J1
- 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 2025. See instructions.  
**Note:** If you're 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	Date entered United States mm/dd/yy	Date departed United States mm/dd/yy
01/01/2025			

- H** Give number of days (including vacation, nonworkdays, and partial days) you were present in the United States during:  
 2023 0, 2024 305, and 2025 365 . . . . .  Yes  No
- 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: 2024, 1040NR
- 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.

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	19	0	64187

**(e) Total.** Enter this amount on Form 1040-NR, line 1k. Do not enter it anywhere else on line 1 . . . . . 64187

2. Were you subject to tax in a foreign country on any of the income shown in 1(d) above? . . . . .  Yes  No
3. 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:
1. 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 . . . . .
2. 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.  
Go to [www.irs.gov/Form8843](http://www.irs.gov/Form8843) for the latest information.**For calendar year 2025, or tax year beginning****, 2025, and ending****, 20**

Your first name and initial

XINHANG

Last name

XU

Your U.S. taxpayer identification number (TIN), if any

113-69-2977

**Fill in your  
addresses only if  
you are filing this  
form by itself and  
not with your U.S.  
tax return.**Address in country of residence  
JIN JI KAI FA QU  
ANHUI  
CHINAAddress in the United States  
1133 OLIVE DR. UNIT 302  
DAVIS, CA  
95616**Part I General Information**

- 1a** Type of U.S. visa (for example, F, J, M, Q, etc.) and date you entered the United States: J1 03/02/2024
- b** Current nonimmigrant status. If your status has changed, also enter date of change and previous status. See instructions.  
J1
- 2** Of what country or countries were you a citizen during the tax year? CHINA
- 3a** What country or countries issued you a passport? CHINA
- b** Enter your passport number(s): EB3862544
- 4a** Enter the actual number of days you were present in the United States during:  
2025 365      2024 305      2023 0
- b** Enter the number of days in 2025 you claim you can exclude for purposes of the substantial presence test: 365

**Part II Teachers and Trainees**

- 5** For teachers, enter the name, address, and telephone number of the academic institution where you taught in 2025:  
UNIVERSITY OF CALIFORNIA-DAVIS (UC DAVIS), 1 SHIELDS AVE, DAVIS, CA, 95616, 5309793691
- 6** For trainees, enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2025:  
-----
- 7** Enter the type of U.S. visa (J or Q) you held during: 2019           2020            
2021           2022           2023           2024 J1 . 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 exempt as a teacher, trainee, or student for any part of 2 of the preceding 6 calendar years (2019 through 2024)? . . . . .  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 2025:  
-----
- 10** Enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2025:  
-----
- 11** Enter the type of U.S. visa (F, J, M, or Q) you held during: 2019           2020            
2021           2022           2023           2024          . 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 exempt 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 2025, 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 2025 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. See instructions.
- 
- 
- 

- 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 their 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 U.S.  
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.

\_\_\_\_\_  
02.16.26

Your signature

\_\_\_\_\_  
Date



# Federal Tax Return for

**XINHANG XU  
2025**

**YOUR COPY  
RETAIN FOR YOUR RECORDS**

Form **1040-NR** Department of the Treasury—Internal Revenue Service  
**U.S. Nonresident Alien Income Tax Return** **2025** OMB No. 1545-0074 IRS Use Only—Do not write or staple in this space.

For the year Jan. 1–Dec. 31, 2025, or other tax year beginning \_\_\_\_\_, 2025, ending \_\_\_\_\_, 20 \_\_\_\_\_ See separate instructions.

Filed pursuant to section 301.9100-2  Combat zone  Deceased MM / DD / YYYY Spouse MM / DD / YYYY

Other

Your first name and middle initial	Last name	Your identifying number (see instructions)
XINHANG	XU	1 1 3   6 9 2 9 7 7

Home address (number and street). If you have a P.O. box, see instructions. \_\_\_\_\_ Apt. no. \_\_\_\_\_

1133 OLIVE DR. UNIT 302 \_\_\_\_\_ State \_\_\_\_\_ ZIP code \_\_\_\_\_

DAVIS CA 95616 \_\_\_\_\_ Foreign country name \_\_\_\_\_ Foreign province/state/county \_\_\_\_\_ Foreign postal code \_\_\_\_\_

<b>Filing Status</b>	<input checked="" type="checkbox"/> Single <input type="checkbox"/> Married filing separately (MFS) <input type="checkbox"/> Qualifying surviving spouse (QSS) <input type="checkbox"/> Estate <input type="checkbox"/> Trust
----------------------	---

Check only one box.

If you checked the QSS box, enter the child's name if the qualifying person is a child but not your dependent: \_\_\_\_\_

<b>Digital Assets</b>	At any time during 2025, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.) . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
-----------------------	---	--	--	--	--

<b>Dependents</b> (see instructions)	Dependent 1	Dependent 2	Dependent 3	Dependent 4
---	-------------	-------------	-------------	-------------

(1) First name				
----------------	--	--	--	--

(2) Last name				
---------------	--	--	--	--

(3) Identifying number				
------------------------	--	--	--	--

(4) Relationship				
------------------	--	--	--	--

(5) Check if lived with you more than half of 2025	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
--	------------------------------	------------------------------	------------------------------	------------------------------

(6) Credits	<input type="checkbox"/> Child tax credit	<input type="checkbox"/> Credit for other dependents	<input type="checkbox"/> Child tax credit	<input type="checkbox"/> Credit for other dependents	<input type="checkbox"/> Child tax credit	<input type="checkbox"/> Credit for other dependents
-------------	---	--	---	--	---	--

<b>Income Effectively Connected With U.S. Trade or Business</b>	1a Total amount from Form(s) W-2, box 1 (see instructions) . . . . .	1a 0
---	--	------

b Household employee wages not reported on Form(s) W-2 . . . . .	1b
--	----

c Tip income not reported on line 1a (see instructions) . . . . .	1c
---	----

d Medicaid waiver payments not reported on Form(s) W-2 (see instructions) . . . . .	1d
---	----

e Taxable dependent care benefits from Form 2441, line 26 . . . . .	1e
---	----

f Employer-provided adoption benefits from Form 8839, line 31 . . . . .	1f
---	----

g Wages from Form 8919, line 6 . . . . .	1g
--	----

h Other earned income (see instructions). Enter type and amount: _____	1h
--	----

i Reserved for future use . . . . .	1i
-------------------------------------	----

j Reserved for future use . . . . .	1j
-------------------------------------	----

k Total income exempt by a treaty from Schedule OI (Form 1040-NR), item L, line 1(e) . . . . .	1k 64187
--	----------

z Add lines 1a through 1h . . . . .	1z 0
-------------------------------------	------

2a Tax-exempt interest . . . . .	2a
----------------------------------	----

3a Qualified dividends . . . . .	3a
----------------------------------	----

c Check if your child's dividends are included in 1 <input type="checkbox"/> Line 3a	2 <input type="checkbox"/> Line 3b
--	------------------------------------

4a IRA distributions . . . . .	4a 0
--------------------------------	------

c Check if (see instructions) . . . . .	2 <input type="checkbox"/> QCD 3 <input type="checkbox"/> _____
---	---

5a Pensions and annuities . . . . .	5a 0
-------------------------------------	------

c Check if (see instructions) . . . . .	2 <input type="checkbox"/> Rollover 3 <input type="checkbox"/> _____
---	--

6 Reserved for future use . . . . .	6
-------------------------------------	---

7a Capital gain or (loss). Attach Schedule D if required . . . . .	7a 0
--	------

b Check if: <input type="checkbox"/> Schedule D not required <input type="checkbox"/> Includes child's capital gain or (loss) _____	8 0
---	-----

8 Additional income from Schedule 1 (Form 1040), line 10 . . . . .	9 0
--	-----

9 Add lines 1z, 2b, 3b, 4b, 5b, 7a, and 8. This is your <b>total effectively connected income</b> . . . . .	10 0
---	------

10 Adjustments to income from Schedule 1 (Form 1040), line 26. These are your <b>total adjustments to income</b> . . . . .	11a 0
--	-------

11a Subtract line 10 from line 9. This is your <b>adjusted gross income</b> . . . . .	11a 0
---	-------

<b>Tax and Credits</b>	<b>11b</b> Amount from line 11a (adjusted gross income) . . . . .	<b>11b</b> 0															
	<b>12</b> <b>Itemized deductions</b> (from Schedule A (Form 1040-NR)) or, for certain residents of India, standard deduction (see instructions) . . . . .	<b>12</b> 2120															
	<b>13a</b> Qualified business income deduction from Form 8995 or Form 8995-A . . . . .	<b>13a</b>															
	<b>b</b> Exemptions for estates and trusts only (see instructions) . . . . .	<b>13b</b>															
	<b>c</b> Additional deductions from Schedule 1-A, line 38 . . . . .	<b>13c</b> 0															
	<b>14</b> Add lines 12 through 13c . . . . .	<b>14</b> 2120															
	<b>15</b> Subtract line 14 from line 11b. If zero or less, enter -0-. This is your <b>taxable income</b> . . . . .	<b>15</b> 0															
	<b>16</b> <b>Tax</b> (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814    2 <input type="checkbox"/> 4972    3 <input type="checkbox"/> _____	<b>16</b> 0															
	<b>17</b> Amount from Schedule 2 (Form 1040), line 3 . . . . .	<b>17</b> 0															
	<b>18</b> Add lines 16 and 17 . . . . .	<b>18</b> 0															
	<b>19</b> Child tax credit or credit for other dependents from Schedule 8812 (Form 1040) . . . . .	<b>19</b> 0															
	<b>20</b> Amount from Schedule 3 (Form 1040), line 8 . . . . .	<b>20</b> 0															
	<b>21</b> Add lines 19 and 20 . . . . .	<b>21</b> 0															
	<b>22</b> Subtract line 21 from line 18. If zero or less, enter -0- . . . . .	<b>22</b> 0															
	<b>23a</b> Tax on income not effectively connected with a U.S. trade or business from Schedule NEC (Form 1040-NR), line 15 . . . . .	<b>23a</b> 0															
	<b>b</b> Other taxes, including self-employment tax, from Schedule 2 (Form 1040), line 21 . . . . .	<b>23b</b> 0															
	<b>c</b> Transportation tax (see instructions) . . . . .	<b>23c</b> 0															
	<b>d</b> Add lines 23a through 23c . . . . .	<b>23d</b> 0															
	<b>24</b> Add lines 22 and 23d. This is your <b>total tax</b> . . . . .	<b>24</b> 0															
<b>Payments and Refundable Credits</b>	<b>25</b> Federal income tax withheld from:	<b>25a</b> 0															
	<b>a</b> Form(s) W-2 . . . . .	<b>25b</b> 0															
	<b>b</b> Form(s) 1099 . . . . .	<b>25c</b> 0															
	<b>c</b> Other forms (see instructions) . . . . .	<b>25d</b> 0															
	<b>d</b> Add lines 25a through 25c . . . . .	<b>25e</b> 0															
	<b>e</b> Form(s) 8805 . . . . .	<b>25f</b> 0															
	<b>f</b> Form(s) 8288-A . . . . .	<b>25g</b> 0															
	<b>g</b> Form(s) 1042-S . . . . .	<b>26</b> 0															
	<b>26</b> 2025 estimated tax payments and amount applied from 2024 return . . . . .	<b>27</b>															
	<b>27</b> Reserved for future use . . . . .	<b>28</b> 0															
	<b>28</b> Additional child tax credit (ACTC) from Schedule 8812 (Form 1040). If you do not want to claim the ACTC, check here <input type="checkbox"/>	<b>29</b> 0															
	<b>29</b> Credit for amount paid with Form 1040-C . . . . .	<b>30</b> 0															
	<b>30</b> Refundable adoption credit from Form 8839, line 13 . . . . .	<b>31</b> 0															
	<b>31</b> Amount from Schedule 3 (Form 1040), line 15 . . . . .	<b>32</b> 0															
	<b>32</b> Add lines 28, 29, 30, and 31. These are your <b>total other payments and refundable credits</b> . . . . .	<b>33</b> 0															
	<b>33</b> Add lines 25d, 25e, 25f, 25g, 26, and 32. These are your <b>total payments</b> . . . . .	<b>34</b> 0															
<b>Refund</b>	<b>34</b> If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b> . . . . .	<b>35a</b>															
	<b>35a</b> Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached, check here <input type="checkbox"/>	<b>35a</b> 0															
Direct deposit? See instructions.	<b>b</b> Routing number <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> <b>c</b> Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	X	X	X	X	X	X	X	X	X							
X	X	X	X	X	X	X	X	X									
	<b>d</b> Account number <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td></tr></table>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
	<b>e</b> If you want your refund check mailed to an address outside the United States not shown on page 1, enter it here. . . . .																
	<b>36</b> Amount of line 34 you want <b>applied to your 2026 estimated tax</b> . . . . .	<b>36</b> 0															
<b>Amount You Owe</b>	<b>37</b> Subtract line 33 from line 24. This is the <b>amount you owe</b> . For details on how to pay, go to <a href="http://www.irs.gov/Payments">www.irs.gov/Payments</a> or see instructions . . . . .	<b>37</b> 0															
	<b>38</b> Estimated tax penalty (see instructions) . . . . .	<b>38</b>															
<b>Third Party Designee</b>	Do you want to allow another person to discuss this return with the IRS? See instructions. <input type="checkbox"/> Yes. Complete below. <input type="checkbox"/> No																
	Designee's name	Phone no.	Personal identification number (PIN)														
<b>Sign Here</b>	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 02/16/2026	Your occupation RESEARCHER														
	Phone no.	Email address															
<b>Paid Preparer Use Only</b>	Preparer's name	Preparer's signature	Date	PTIN	Check if: <input type="checkbox"/> Self-employed												
	Firm's name				Phone no.												
	Firm's address				Firm's EIN												

## **SCHEDULE A (Form 1040-NR)**

Department of the Treasury  
Internal Revenue Service

## **Itemized Deductions**

Attach to Form 1040-NR.  
Go to [www.irs.gov/Form1040NR](http://www.irs.gov/Form1040NR) for instructions and the latest information.

**Caution:** If you are claiming a net qualified disaster loss on Form 4684, see instructions for line 7.

OMB No. 1545-0074

2025

Attachment  
Sequence No. **7A**

Name shown on Form 1040-NR

XINHANG XU

Your identifying number

113-69-2977

Taxes You Paid		1a State and local income taxes . . . . .	1a	2120	
		b Enter the smaller of line 1a or \$40,000 (\$20,000 if married filing separately). If Form 1040-NR, line 11b is more than \$500,000 (\$250,000 if married filing separately), see instructions . . .	1b		2120
<b>Gifts to U.S. Charities</b> <b>Caution:</b> If you made a gift and got a benefit for it, see instructions.		2 Gifts by cash or check. If you made any gift of \$250 or more, see instructions . . . . .	2	0	
		3 Other than by cash or check. If you made any gift of \$250 or more, see instructions. You <b>must</b> attach Form 8283 if over \$500 . . .	3	0	
		4 Carryover from prior year . . . . .	4	0	
		5 Add lines 2 through 4 . . . . .	5	0	
<b>Casualty and Theft Losses</b>		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	0	
<b>Other Itemized Deductions</b>		7 Other—from list in instructions. List type and amount: ----- ----- ----- ----- ----- ----- ----- -----	7	0	
<b>Total Itemized Deductions</b>		8 Add the amounts in the far right column for lines 1b through 7. Also, enter this amount on Form 1040-NR, line 12 . . . . .	8	2120	

**For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see the Instructions for Form 1040-NR.**

Cat. No. 72749E

Schedule A (Form 1040-NR) 2025 Created 12/19/25

**SCHEDULE OI**  
**(Form 1040-NR)**

Department of the Treasury  
Internal Revenue Service

**Other Information**

Attach to Form 1040-NR.

Go to [www.irs.gov/Form1040NR](http://www.irs.gov/Form1040NR) for instructions and the latest information.  
Answer all questions.

OMB No. 1545-0074

**2025**

Attachment  
Sequence No. **7C**

Name shown on Form 1040-NR

XINHANG XU

Your identifying number

113-69-2977

- A** Of what country or countries were you a citizen or national during the tax year? CHINA
- B** In what country did you claim residence for tax purposes during the tax year? CHINA
- 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 apply to you.
- E** If you had a visa on the last day of the tax year, enter your visa type. If you didn't have a visa, enter your U.S. immigration status on the last day of the tax year. J1
- 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 2025. See instructions.

**Note:** If you're 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	Date entered United States mm/dd/yy	Date departed United States mm/dd/yy
01/01/2025			

- H** Give number of days (including vacation, nonworkdays, and partial days) you were present in the United States during:  
2023 0, 2024 305, and 2025 365
- 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: 2024, 1040NR
- 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.

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	19	0	64187

- (e) Total.** Enter this amount on Form 1040-NR, line 1k. Do not enter it anywhere else on line 1 . . . . . 64187
2. Were you subject to tax in a foreign country on any of the income shown in 1(d) above? . . . . .  Yes  No
3. 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:
1. 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 . . . . .
2. 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.

Go to [www.irs.gov/Form8843](http://www.irs.gov/Form8843) for the latest information.

For calendar year 2025, or tax year beginning

, 2025, and ending

, 20 .

Your first name and initial

XINHANG

Last name

XU

Your U.S. taxpayer identification number (TIN), if any

113-69-2977

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

Address in country of residence  
JIN JI KAI FA QU  
ANHUI  
CHINA

Address in the United States  
1133 OLIVE DR. UNIT 302  
DAVIS, CA  
95616

**Part I General Information**

- 1a Type of U.S. visa (for example, F, J, M, Q, etc.) and date you entered the United States: J1 03/02/2024
- b Current nonimmigrant status. If your status has changed, also enter date of change and previous status. See instructions.  
J1
- 2 Of what country or countries were you a citizen during the tax year? CHINA
- 3a What country or countries issued you a passport? CHINA
- b Enter your passport number(s): EB3862544
- 4a Enter the actual number of days you were present in the United States during:  
2025 365 2024 305 2023 0
- b Enter the number of days in 2025 you claim you can exclude for purposes of the substantial presence test: 365

**Part II Teachers and Trainees**

- 5 For teachers, enter the name, address, and telephone number of the academic institution where you taught in 2025:  
UNIVERSITY OF CALIFORNIA-DAVIS (UC DAVIS), 1 SHIELDS AVE, DAVIS, CA, 95616, 5309793691
- 6 For trainees, enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2025:
- 7 Enter the type of U.S. visa (J or Q) you held during: 2019 \_\_\_\_\_ 2020 \_\_\_\_\_  
2021 \_\_\_\_\_ 2022 \_\_\_\_\_ 2023 \_\_\_\_\_ 2024 J1 \_\_\_\_\_. 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 exempt as a teacher, trainee, or student for any part of 2 of the preceding 6 calendar years (2019 through 2024)? . . . . .  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 2025:
- 10 Enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2025:
- 11 Enter the type of U.S. visa (F, J, M, or Q) you held during: 2019 \_\_\_\_\_ 2020 \_\_\_\_\_  
2021 \_\_\_\_\_ 2022 \_\_\_\_\_ 2023 \_\_\_\_\_ 2024 \_\_\_\_\_ . 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 exempt 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 2025, 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 2025 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. See instructions.
- 
- 
- 

- 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 their 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 U.S.  
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.

\_\_\_\_\_  
02.16.26

\_\_\_\_\_  
Date

\_\_\_\_\_  
Your signature

# Taxes? Sorted.