

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:

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

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

**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 1. th 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. 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.

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 pay slips.

If you've misplaced your W2(s) / final pay slips 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

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

City, town, or post office. If you have a foreign address, also complete spaces below.

State

ZIP code

DAVIS

CA

95616

Foreign country name

Foreign province/state/county

Foreign postal code

Filing Status

☒ Single ☐ Married filing separately (MFS) ☐ Qualifying surviving spouse (QSS) ☐ Estate ☐ 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:

Digital Assets

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.) ☐ Yes ☒ No

Dependents (see instructions)	Dependent 1		Dependent 2		Dependent 3		Dependent 4	
	(1) First name		(1) First name		(1) First name		(1) First name	
	(2) Last name		(2) Last name		(2) Last name		(2) Last name	
	(3) Identifying number		(3) Identifying number		(3) Identifying number		(3) Identifying number	
	(4) Relationship		(4) Relationship		(4) Relationship		(4) Relationship	
	(5) Check if lived with you more than half of 2025	<input type="checkbox"/> Yes	(5) Check if lived with you more than half of 2025	<input type="checkbox"/> Yes	(5) Check if lived with you more than half of 2025	<input type="checkbox"/> Yes	(5) Check if lived with you more than half of 2025	<input type="checkbox"/> Yes
If more than four dependents, see instructions and check here <input type="checkbox"/>	(6) Credits	<input type="checkbox"/> Child tax credit	<input type="checkbox"/> Credit for other dependents	(6) Credits	<input type="checkbox"/> Child tax credit	<input type="checkbox"/> Credit for other dependents	(6) Credits	<input type="checkbox"/> Child tax credit

Income Effectively Connected With U.S. Trade or Business Attach Form(s) W-2, 1042-S, SSA-1042-S, RRB-1042-S, and 8288-A here. Also attach Form(s) 1099-R if tax was withheld. If you did not get a Form W-2, see instructions.	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) 1 <input type="checkbox"/> Rollover	2 <input type="checkbox"/> QCD 3 <input type="checkbox"/>	
	5a	Pensions and annuities	5a	0
	c	Check if (see instructions) 1 <input type="checkbox"/> Rollover	2 <input type="checkbox"/> PSO 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	Additional income from Schedule 1 (Form 1040), line 10	8	0
	9	Add lines 1z, 2b, 3b, 4b, 5b, 7a, and 8. This is your total effectively connected income	9	0
	10	Adjustments to income from Schedule 1 (Form 1040), line 26. These are your total adjustments to income	10	0
	11a	Subtract line 10 from line 9. This is your adjusted gross income	11a	0

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

Gifts to U.S. Charities

Caution: 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 must attach Form 8283 if over \$500	3	0	
4	Carryover from prior year	4	0	
5	Add lines 2 through 4	5		0

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		0
----------	--	----------	--	---

Other Itemized Deductions

7	Other—from list in instructions. List type and amount: ----- ----- ----- ----- ----- ----- ----- -----	7		0
----------	--	----------	--	---

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 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 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 for the latest information.

OMB No. 1545-0074

2025
Attachment
Sequence No. **102**

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.

Your signature

02.16.26
Date



Federal Tax Return for

XINHANG XU
2025

**YOUR COPY
RETAIN FOR YOUR RECORDS**

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

Gifts to U.S. Charities

Caution: 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 must attach Form 8283 if over \$500	3	0	
4	Carryover from prior year	4	0	
5	Add lines 2 through 4	5		0

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		0
----------	--	----------	--	---

Other Itemized Deductions

7	Other—from list in instructions. List type and amount: _____ _____ _____ _____ _____ _____ _____ _____ _____	7		0
----------	---	----------	--	---

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 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 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
01/01/2025	

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:
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 for the latest information.

OMB No. 1545-0074

2025
Attachment
Sequence No. **102**

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.

Your signature

02.16.26

Date



Taxes?
Sorted!