

YUN-CHUN CHEN 3F., NO.120, YANGGUANG ST., NEIHU DIST. TAIPEI

**TAIWAN 11468** 

Dear YUN-CHUN,

Enclosed please find two copies of your 2019 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**

Filing Status	Other single nonresident alien
Gross Income	\$6675
Federal Adjusted Gross Income	\$6675
Federal Taxable Income	\$6449
Refund Amount	\$94

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

#### How much is my refund?

Your federal tax refund is \$ 94. This will be deposited directly into your savings account.

#### How do I file my tax return?

Your tax return must be received by July 15th. However, we recommend you mail your federal return as soon as possible using the United States Post Office certified mail service or an approved delivery service that will provide proof of your mailing date, to:

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



#### When will I receive my refund?

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

You can check the status of your federal tax refund at any time by using "Where's My Refund?", an interactive tool available on 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 1040NR/EZ, Filing status section)
- ▶ The exact amount of the refund shown on your federal return (\$amount of the refund)



## Federal Tax Return checklist

1. Review and sign the following form(s) where indicated with a pen mark  $\mathbb{Z}$ 

J	
1_	

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

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					

<sup>\* -</sup> If there is a difference between copies B and C, please attach Copy C 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 or an approved delivery service that will provide proof of your mailing date, to:

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



# 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 July 15th deadline?

The July 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 July 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 1040NR/EZ, 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 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 awhat 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 July 15 deadline, you'll get penalties and fines added to the amount you owe.



# FEDERAL TAX RETURN FOR YUN-CHUN CHEN

2019

FEDERAL FILING COPY

SIGN AND MAIL TO THE INTERNAL REVENUE SERVICE

### Form 1040-NR-EZ

#### **U.S. Income Tax Return for Certain Nonresident Aliens With No Dependents**

OMB No. 1545-0074

2019

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form1040NREZ for instructions and the latest information.

	Your fi	irst name and middle initial		Last name			Ident	tifying r	number (see instructions)
<b>5</b>	YUN-	CHUN	CHEN				336-19-0841		
Please print	Preser	nt home address (number, street, and	apt. no., or rura	al route). If you I	nave a P.O. box, se	e instructions.	I		
or type.	3F., NO.120, YANGGUANG ST., NEIHU DIST.								
See separate	City, to	own or post office, state, and ZIP code	e. If you have a	foreign address	s, also complete sp	aces below. See instr	ructions.		
instructions.									
mon donorio.	Foreig	n country name		Foreign prov	vince/state/county		Fore	ign po	stal code
	TAIW	'AN					114	168	
Filing Status		Circula manusaridant alian	•	□ Mawia	al .a.a.u.a.a.i.ala.ua.k	-!:	I		
Check only one box.	1		2		d nonresident a	allen			
	3	Wages, salaries, tips, etc. At	tach Form(s	s) W-2				3	6675
	4	Taxable refunds, credits, or	•	•				4	0
	5	5	0						
	6		_						
Attach	7	Total income exempt by a treat Add lines 3, 4, and 5						7	6675
Form(s)	8	Scholarship and fellowship gr				8			
W-2 or	9	Student loan interest deduct				9	0		
1042-S	10	Subtract the sum of line 8 and						10	6675
here.	11	Itemized deductions. See the			•	gross income		11	
Also	12	Reserved					+	12	226
attach	13						+	13	
Form(s)		Reserved							0.440
1099-R if	14	Taxable income. Subtract lin				i line 10, enter -0		14	6449
tax was	15	Tax. Find your tax in the tax						15	643
withheld.	16	Unreported social security a				4137 <b>b</b>	919	16	
	17	Add lines 15 and 16. This is	-				. 🏲 📙	17	643
	18a	Federal income tax withheld	•	-	1	18a 18b	737		
	b	Federal income tax withheld							
	19	2019 estimated tax payments an	0						
	20	Credit for amount paid with I							
	21	Add lines 18a through 20. Th					. ▶	21	737
Refund	22	If line 21 is more than line 17, so				•	_	22 23a	94
	23a Amount of line 22 you want refunded to you. If Form 8888 is attached, check here ▶ □								94
	b Routing number 1 2 1 0 0 0 3 8 5 c Type: ☐ Checking ☒ Savings								
Direct	d	Account number 3 2 5			6 3 1				
deposit?	е	If you want your refund ch	s not						
See		shown above, enter that add	lress here:						
instructions.									
	24	Amount of line 22 you want appli				24			
Amount	25	Amount you owe. Subtract line	21 from line	17. For detail	s on how to pay,	see instructions	▶	25	0
You Owe	26	Estimated tax penalty (see inst	tructions) .			26			
Third	Do vo	u want to allow another person to c	discuss this re	turn with the I	RS? See instruction	ons.  Yes. Cor	nnlete th	ne follo	owing. $\square$ No
Party	Do yo	a want to allow unother person to c		tarr with the h	no. occ mondon	7 65. 661	ripicto ti	io ione	/wing.
Designee	Design	nee's		Phone		Personal ic	dentificat	ion r	
Designee	Designee's Phone Personal Identification name ► number (PIN)							•	
Sign		penalties of perjury, I declare that I h							
_		elief, they are true, correct, and accurer (other than taxpayer) is based on al					ed during	the ta	x year. Declaration of
Here				, , ,	,				
Keep a copy of	\ \ \	Your signature		Date	Your occupation	in the United States			ou an Identity Protection
this return for your records.	03/31/2020 SCHOLAR PIN, enter (see					$\Box$			
Doid	rint/Typ	pe preparer's name	Preparer's sig	ınature		Date		<u> </u>	PTIN
Paid							Check L self-emp	if   loyed	
Preparer	Firm's na	ame <b>&gt;</b>				Firm's EIN ▶			
OSC Offine		ddress ▶				Phone no.	I		
		cy Act. and Paperwork Reduction	n Act Notice	e, see instruc	etions.	Cat No. 21534N	Fo	orm <b>10</b>	<b>2019</b>

Form 1040-NR-EZ (2019)

Schedule OI – Other Information (see instructions)

#### Answer all questions Α Of what country or countries were you a citizen or national during the tax year? TAIWAN В In what country did you claim residence for tax purposes during the tax year? TAIWAN C D Were you ever: 1. ☐ Yes X No If you answer "Yes" to (1) or (2), see Pub. 519, chapter 4, for expatriation rules that may apply to you. If you had a visa on the last day of the tax year, enter your visa type. If you did not have a visa, enter your U.S. immigration Ε status on the last day of the tax year. J1 If "Yes," indicate the date and nature of the change. ► TOURIST VISA, 03/29/2019 List all dates you entered and left the United States during 2019. See instructions. Note: If you are a resident of Canada or Mexico AND commute to work in the United States at frequent Date entered United States Date departed United States Date entered United States | Date departed United States mm/dd/yy mm/dd/yy mm/dd/yy mm/dd/yy 01/22/2019 02/02/2019 04/05/2019 07/22/2019 12/16/2019 н Give number of days (including vacation, non-workdays, and partial days) you were present in the United States during: 65 , 2018 0 , and 2019 137 . If "Yes," give the latest year and form number you filed ▶ \_\_\_\_\_\_\_ Income Exempt from Tax—If you are claiming exemption from income tax under a U.S. income tax treaty with a foreign country, complete (1) through (3) below. See Pub. 901 for more information on tax treaties. Enter the name of the country, the applicable tax treaty article, the number of months in prior years you claimed the treaty benefit, and the amount of exempt income in the columns below. Attach Form 8833 if required. See instructions. (b) Tax treaty (c) Number of months (d) Amount of exempt (a) Country claimed in prior tax years income in current tax year article (e) Total. Enter this amount on Form 1040-NR-EZ, line 6. Do not enter it on line 3 or line 5 . . . 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? . . .

If "Yes," attach a copy of the Competent Authority determination letter to your return.

## Form **8843**

# Statement for Exempt Individuals and Individuals With a Medical Condition

For use by alien individuals only.

2019

OMB No. 1545-0074

2019

Department of the Treasury Internal Revenue Service

beginning

► Go to www.irs.gov/Form8843 for the latest information.

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

, 2019, and ending , 20

Attachment Sequence No. **102** 

Your first name and initial			Last name		Your U.S. taxpayer identification	ation number, if any
YUN-CHUN			CHEN		336-19-0841	
Fill in your		Address in country of residence	ee	Address in	the United States	_
	sses only if e filing this	3F., NO.120, YANGGUAN	G ST., NEIHU DIST.	392 NO	BLE DR	
	e filing this by itself and	TAIPEI		MERCE	ED, CA	
not with your tax		TAIWAN 11468		95348		
eturn		1				
Part		Information				
1a	Type of U.S. v	sa (for example, F, J, M,	Q, etc.) and date you en	ntered the United	d States Tourist 06/27/201	5
b	Current nonim	migrant status. If your sta	atus has changed, also	enter date of cha	ange and previous status. Se	e instructions.
	J1 03/29/2019					
2	Of what count	ry or countries were you a	a citizen during the tax v	year? TAIWAN		
3a	What country	or countries issued you a	ı passport? TAIWAN			
D	Enter your pas	sport number(s) 🕨 35266	69558			
4a	Enter the actu	al number of days you we	ere present in the United	d States during:		
	2019 137	2018_ <u>0</u>	2017 <u>65</u>			
b	Enter the num	per of days in 2019 you c	claim you can exclude fo	or purposes of the	e substantial presence test	▶ 125
Part		rs and Trainees				
5	For teachers,	enter the name, address,	and telephone number	of the academic	institution where you taught	t in 2019 ▶
6					of the academic or other	
	you participate	ed in during 2019 ►				
	VIRGINIA POLY	TECHNIC INSTITUTE AND	STATE UNIVERSITY (VIR	RGINIA TECH), 118	85 PERRY ST, BLACKSBURG,	VA, 24061-1019, 5402316
	,,,,,					
7	Enter the type	of U.S. visa (J or Q) you I	held during: ►	2013	2014	
	2015	2016	2017	2018	If the type of visa you he	eld during any
	of these years	changed, attach a staten				
8	Were you pre	sent in the United State	es as a teacher, traine	e, or student for	r any part of 2 of the 6 pr	ior
	calendar years	(2013 through 2018)? .				. ☐ Yes ☒ No
				ays of presence	as a teacher or trainee unle	ess
	<u> </u>	Exception explained in the	e instructions.			
Part I						
9	Enter the nam	e, address, and telephone	e number of the acaden	nic institution you	u attended during 2019 🕨	
10	Enter the nam	e, address, and telephon	e number of the directo	or of the academi	ic or other specialized progr	ram you participated
	in during 2019	<b>&gt;</b>				
11	Enter the type	of U.S. visa (F, J, M, or C	Q) you held during: <b>&gt;</b>	2013	2014	
	2015				If the type of visa you he	eld during any
		changed attach a stater	ment showing the new v	isa type and the	date it was acquired.	
	of these years	onangoa, attaon a otator				
12	•	sent in the United States	as a teacher, trainee, o	r student for any	y part of more than 5 calend	
12	Were you pres	•		-	· · · ·	dar
12	Were you pres years?	sent in the United States		sufficient facts	· · · ·	. ☐ Yes ☒ No
12	Were you pres years?	sent in the United States		sufficient facts		. ☐ Yes ☒ No
	Were you pres years?	sent in the United States		sufficient facts nited States.	on an attached statement	. ☐ Yes ☒ No to
	Were you pres years? If you checke establish that During 2019, o	sent in the United States	2 12, you must provide de permanently in the Une other affirmative steps	sufficient facts nited States. to apply for, law		. ☐ Yes ☒ No to
	Were you pres years? If you checke establish that During 2019, o in the United resident of the	the "Yes" box on line you do not intend to residud you apply for, or take States or have an applic United States?	2 12, you must provide the permanently in the Une other affirmative steps cation pending to chan	sufficient facts nited States. to apply for, law age your status t	on an attached statement  vful permanent resident stat  to that of a lawful permane	tus ent . □ Yes ☒ No to  tus
12 13 14	Were you pres years? If you checke establish that During 2019, o in the United resident of the	the "Yes" box on line you do not intend to residud you apply for, or take States or have an applic United States?	2 12, you must provide the permanently in the Une other affirmative steps cation pending to chan	sufficient facts nited States. to apply for, law age your status t	on an attached statement vful permanent resident stat to that of a lawful permane	tus ent . □ Yes ☒ No to  tus

Form 8843 (2019) Page **2** 

<b>Part</b>	IV Professional Athletes	
15	Enter the name of the charitable sports event(s) in the United States in which you competed during 201 competition ▶	
16	Enter the name(s) and employer identification number(s) of the charitable organization(s) that benefite event(s)	d from the sports
Part	Note: You must attach a statement to verify that all of the net proceeds of the sports event(s) were contribut organization(s) listed on line 16.  Individuals With a Medical Condition or Medical Problem	
17a		
b	Enter the date you intended to leave the United States prior to the onset of the medical condition or medical on line 17a ▶	
С	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 of described on line 17a and there was no indication that his or her condition or problem was preexisting.	or medical problem
	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 I only it are fil this fo	here  If you ling orm by  Under penalties of perjury, I declare that I have examined this form and the accompanying attachments, and, to the best of not they are true, correct, and complete.	
not w your t		31.20
returr	Your signature	Date

Form **8843** (2019)



# FEDERAL TAX RETURN FOR

YUN-CHUN CHEN

2019

YOUR COPY

RETAIN FOR YOUR RECORDS

### Form 1040-NR-EZ

#### **U.S. Income Tax Return for Certain Nonresident Aliens With No Dependents**

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form1040NREZ for instructions and the latest information.

	Your fi	rst name and middle initial		Last name			Identi	fying r	number (see instructions)
Diait	YUN-CHUN			CHEN		336-	336-19-0841		
Please print	Present home address (number, street, and apt. no., or rural route). If you have a P.O. box, see instructions.					•			
or type. See	3F., NO.120, YANGGUANG ST., NEIHU DIST.								
separate	City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below. See instructions.								
instructions.									
	_	n country name		Foreign prov	ince/state/county				stal code
	TAIW	AN					1146	68	
Filing Status Check only one box.	1	X Single nonresident alien	2	☐ Marrie	d nonresident a	alien			
	3	Wages, salaries, tips, etc. At	•	•				3	6675
	4	Taxable refunds, credits, or o						4	0
	5	Scholarship and fellowship g			· 1	ed statement.		5	0
A 44 I-	6	Total income exempt by a treat				6	0		
Attach	7	Add lines 3, 4, and 5						7	6675
Form(s) W-2 or	8	Scholarship and fellowship gr				8	0		
1042-S	9	Student loan interest deduct	ion			9	0		
here.	10	Subtract the sum of line 8 and	line 9 from li	ine 7. This is	your <b>adjusted</b>	gross income		10	6675
Also	11	Itemized deductions. See the	he instructio	ns for limita	tion			11	226
attach	12	Reserved					_	12	
Form(s)	13	Reserved						13	
1099-R if	14	Taxable income. Subtract lin	ne 11 from lir	ne 10. If line	11 is more than	line 10, enter -0	<u>L</u>	14	6449
tax was	15	Tax. Find your tax in the tax	table in the	instructions		/		15	643
withheld.	16	Unreported social security a	nd Medicare	tax from F	orm: a $\square$	4137 <b>b</b>	919	16	
	17	Add lines 15 and 16. This is	your <b>total ta</b>	ах			. ▶ _	17	643
	18a	Federal income tax withheld	from Form(s)	) W-2 and 1	099-R	18a	737		
	b	Federal income tax withheld	from Form(s	s) 1042-S.		18b	0		
	19	2019 estimated tax payments an	d amount app	olied from 201	8 return .	19	0		
	20	Credit for amount paid with I	Form 1040-0	0	[	20			
	21	Add lines 18a through 20. Th	nese are you	ır total payr	nents		. ▶	21	737
Refund	22	If line 21 is more than line 17, su	ubtract line 17	7 from line 21	. This is the amo	unt you <b>overpaid</b>		22	94
riciana	23a	Amount of line 22 you want ref	unded to you	u. If Form 88	88 is attached, o	check here		23a	94
	<b>b</b> Routing number 1 2 1 0 0 0 3 8 5 <b>c</b> Type: Checking X Savings								
Divoct	d Account number 3 2 5 0 9 6 2 0 7 6 3 1								
Direct deposit?	e If you want your refund check mailed to an address outside the United States not								
See		shown above, enter that add	lress here:						
instructions.									
	24	Amount of line 22 you want appli				24			
Amount	25	Amount you owe. Subtract line	21 from line	17. For detail	s on how to pay,	1	▶	25	0
You Owe	26	Estimated tax penalty (see inst	tructions) .			26			
Third	Do yo	u want to allow another person to c	discuss this ret	turn with the II	RS? See instruction	ons.   Yes. Coi	mplete the	e follo	owing. No
Party						_			
Designee	Design	ee's		Phone		Personal id		on [	
	name ► number (PIN)							<b>&gt;</b>	
Sign		penalties of perjury, I declare that I helief, they are true, correct, and accu							
Here	prepar	er (other than taxpayer) is based on al	l information of	which prepare	has any knowledg	e.			,
	,	Cour cianatura	1	Data			1		
Keep a copy of this return for	Y	our signature		Date		in the United States	If the IRS PIN, ente		ou an Identity Protection
your records.	/	L		03/31/2020	SCHOLAR		here (see		DTILL
Paid	rint/Typ	e preparer's name	Preparer's sign	nature		Date	Check _	] if	PTIN
Preparer _							self-emplo	oyed	
•	irm's na	me <b>&gt;</b>				Firm's EIN ►			
F		ldress ▶				Phone no.			
Ear Diaglacura	Drive	v Act and Danarwork Reduction	n Aat Nation	. aaa inatuus	tions /	2at No. 01504NI	Ear	m 7 (	140-NR-F7 (2019)

Form 1040-NR-EZ (2019)

Schedule OI – Other Information (see instructions)

#### Answer all questions Α Of what country or countries were you a citizen or national during the tax year? TAIWAN В In what country did you claim residence for tax purposes during the tax year? TAIWAN ☐ Yes X No C D Were you ever: ☐ Yes X No ☐ Yes X No If you answer "Yes" to (1) or (2), see Pub. 519, chapter 4, for expatriation rules that may apply to you. If you had a visa on the last day of the tax year, enter your visa type. If you did not have a visa, enter your U.S. immigration Ε status on the last day of the tax year. \_\_\_\_\_J1 F If "Yes," indicate the date and nature of the change. ► TOURIST VISA, 03/29/2019 List all dates you entered and left the United States during 2019. See instructions. Note: If you are a resident of Canada or Mexico AND commute to work in the United States at frequent Date entered United States | Date departed United States Date entered United States | Date departed United States mm/dd/yy mm/dd/yy mm/dd/yy mm/dd/yy 01/22/2019 02/02/2019 04/05/2019 07/22/2019 12/16/2019 н Give number of days (including vacation, non-workdays, and partial days) you were present in the United States during: 65 , 2018 0 , and 2019 137 . If "Yes," give the latest year and form number you filed ▶ 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. (b) Tax treaty (c) Number of months (d) Amount of exempt (a) Country claimed in prior tax years income in current tax year article (e) Total. Enter this amount on Form 1040-NR-EZ, line 6. Do not enter it on line 3 or line 5 . . . Were you subject to tax in a foreign country on any of the income shown in 1(d) above? . . . . . . ☐ Yes ☒ No Are you claiming treaty benefits pursuant to a Competent Authority determination? . . .

If "Yes," attach a copy of the Competent Authority determination letter to your return.

### Form **8843**

#### **Statement for Exempt Individuals and Individuals** With a Medical Condition

For use by alien individuals only.

OMB No. 1545-0074

Attachment

► Go to www.irs.gov/Form8843 for the latest information.

For the year January 1-December 31, 2019, or other tax year Sequence No. 102 Department of the Treasury , 2019, and ending Internal Revenue Service beginning , 20 Your first name and initial Last name Your U.S. taxpayer identification number, if any YUN-CHUN 336-19-0841 CHEN Fill in your Address in country of residence Address in the United States addresses only if 3F., NO.120, YANGGUANG ST., NEIHU DIST. 392 NOBLE DR you are filing this TAIPFI MERCED, CA form by itself and **TAIWAN 11468** 95348 not with your tax return Part I General Information Type of U.S. visa (for example, F, J, M, Q, etc.) and date you entered the United States ► Tourist 06/27/2015 Current nonimmigrant status. If your status has changed, also enter date of change and previous status. See instructions. Of what country or countries were you a citizen during the tax year? TAIWAN 2 What country or countries issued you a passport? TAIWAN Enter your passport number(s) ▶ 352669558 Enter the actual number of days you were present in the United States during: 2019 137 2018 0 2017 65 b Enter the number of days in 2019 you claim you can exclude for purposes of the substantial presence test ▶ 125 **Teachers and Trainees** Part II For teachers, enter the name, address, and telephone number of the academic institution where you taught in 2019 For trainees, enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2019 ► VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY (VIRGINIA TECH), 1185 PERRY ST, BLACKSBURG, VA, 24061-1019, 540231645 Enter the type of U.S. visa (J or Q) you held during: 

2016 2017 2018 \_\_\_\_\_\_. If the type of visa you held during any of these years changed, attach a statement showing the new visa type and the date it was acquired. Were you present in the United States as a teacher, trainee, or student for any part of 2 of the 6 prior 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** Enter the name, address, and telephone number of the academic institution you attended during 2019 ▶ Enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2019 ► Enter the type of U.S. visa (F, J, M, or Q) you held during: ▶ 2013\_\_\_\_ 11 2017 2018 . If the type of visa you held during any 2016 of these years changed, attach a statement showing the new visa type and the date it was acquired. Were you present in the United States as a teacher, trainee, or student for any part of more than 5 calendar 12 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. During 2019, did you apply for, or take other affirmative steps to apply for, lawful permanent resident status 13

in the United States or have an application pending to change your status to that of a lawful permanent 

If you checked the "Yes" box on line 13, explain ▶

☐ Yes X No

14

Form 8843 (2019) Page **2** 

Part	IV Professional Athletes	
15	Enter the name of the charitable sports event(s) in the United States in which you competed competition ▶	
16	Enter the name(s) and employer identification number(s) of the charitable organization(s) the event(s) ▶	
Pari	Note: You must attach a statement to verify that all of the net proceeds of the sports event(s) were organization(s) listed on line 16.  Individuals With a Medical Condition or Medical Problem	
17a	Describe the medical condition or medical problem that prevented you from leaving the United Sta	ates ►
b	Enter the date you intended to leave the United States prior to the onset of the medical condition on line 17a	
С	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 described on line 17a and there was no indication that his or her condition or problem was preexist.	•
	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 only i are fi	f you they are true, correct, and complete.	the best of my knowledge and belief,
itself not w	and ith	03.31.20
your returi		
		Form <b>8843</b> (2019)

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