

Filing Your U.S. Tax Documents



- ✓ **Based on the information entered into CINTAX, you are due a tax refund!** *You should receive your refund within 10-12 weeks **after you mail your tax return** (depending on the refund method you selected). If you have not received your refund after that time, you may check the refund status by going to: <https://sa.www4.irs.gov/irfof/lang/en/irfofgetstatus.jsp> Please do not contact the CINTAX Support Center regarding your tax refund as we have no information about when your refund will be made.*
- ✓ **YOU MUST PRINT, SIGN, AND MAIL YOUR FORM 1040NR OR 1040NR-EZ (YOUR TAX RETURN) TO THE INTERNAL REVENUE SERVICE ("IRS") AT THE ADDRESS BELOW. THE IRS DOES NOT ALLOW CINTAX TO SUBMIT YOUR TAX RETURN FOR YOU.**
- ✓ **Sign and date your tax return** – *it is not considered a valid form if it is not signed!*
- ✓ **Don't forget anything!** *Make sure you attach all the necessary documents in the following order:*
 - * Copy C of each Form 1042-S (if received)– *attach to the **front** of tax return;*
 - * Copy B of each Form W-2 (if received) – *attach to the **front** of tax return;*
 - * If you received other forms, such as Forms 1099, **do not** attach the forms to your tax return **unless** there is an amount shown in box 4 (federal tax withheld);
 - * Form 8843 – *attach to the **back** of your tax return;*
 - * Schedule C-EZ (if produced by **CINTAX**)– *attach to the **back** of your tax return; and*
 - * If you applied for a social security number, *attach a copy of the receipt for application of a social security number to the **back** of your tax return.*
- ✓ **Mail your signed and dated tax documents (see below) to the IRS at the address below:**

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

Note: no street address is necessary.
- ✓ **Don't file your tax return late!** *The due date for Forms 1040NR and 1040NR-EZ depends on whether you received salary or wages that were subject to U.S. tax:*
 - * If you received wages/salary as an employee, file Form 1040NR or 1040NR-EZ on/before **April 18, 2011.**
 - * If you did not receive wages/salary as an employee, file Form 1040NR or 1040NR-EZ on/before **June 15, 2011.**
- ✓ **MAKE A COPY OF YOUR SIGNED TAX RETURN AND/OR DOCUMENTS!** *You must keep the copy of your signed tax return and/or documents for three calendar years after the year in which you file. Keep the copy of your tax return even after you leave the U.S., you may be asked to show proof that you complied with U.S. tax laws when applying for future entry to the U.S.*
- ✓ **If you have a non-working spouse and/or children who was present in the U.S. under an F, J, M, or Q immigration status during 2010, each is required to file Form 8843, regardless of whether any U.S. income was received. You may use CINTAX to complete Form 8843. Each Form 8843 for **each** of your non-working spouse and/or children must be mailed to the IRS in a **separate** envelope, separate from your tax return.**
- ✓ **You may also be required to file a STATE tax return for each state in which you lived or worked during 2010. CINTAX does not complete state tax forms; please review the tax information on the websites of the states in which you lived and/or worked during 2010 for more information.**

THANK YOU for using CINTAX!

Please tell us what you think about CINTAX. Send your comments to support@cintax.us

**U.S. Income Tax Return for Certain
Nonresident Aliens With No Dependents****2010**Print clearly.
See
separate
instructions.

Your first name and initial	Last name	Identifying number (see instructions)
Present home address (number, street, and apt. no., or rural route). If you have a P.O. box, see instructions.		
City, town or post office, state, and ZIP code. If you have a foreign address, see instructions.		
Country ►		

Filing Status

Check only one box.

- 1** ☐ Single nonresident alien **2** ☐ Married nonresident alien

Attach Form(s) W-2 or 1042-S here.
Also attach Form(s) 1099-R if tax was withheld.

Enclose, but do not attach, any payment.

3	Wages, salaries, tips, etc. Attach Form(s) W-2 (see instructions)	3	
4	Taxable refunds, credits, or offsets of state and local income taxes (see instructions)	4	
5	Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement (see instructions)	5	
6	Total income exempt by a treaty from page 2, Item J(1)(e)	6	
7	Add lines 3, 4, and 5	7	
8	Scholarship and fellowship grants excluded (see instructions)	8	
9	Student loan interest deduction (see instructions)	9	
10	Subtract the sum of line 8 and line 9 from line 7. This is your adjusted gross income	10	
11	Itemized deductions (see instructions)	11	
12	Subtract line 11 from line 10	12	
13	Exemption (see instructions)	13	
14	Taxable income. Subtract line 13 from line 12. If line 13 is more than line 12, enter -0-	14	
15	Tax. Find your tax in the Tax Table on pages 16 through 24	15	
16	Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919	16	
17	Add lines 15 and 16. This is your total tax	17	
18a	Federal income tax withheld from Form(s) W-2 and 1099-R	18a	
b	Federal income tax withheld from Form(s) 1042-S	18b	
19	2010 estimated tax payments and amount applied from 2009 return	19	
20	Credit for amount paid with Form 1040-C	20	
21	Add lines 18a through 20. These are your total payments	21	

Refund

Direct deposit?
See instructions.

22	If line 21 is more than line 17, subtract line 17 from line 21. This is the amount you overpaid	22																			
23a	Amount of line 22 you want refunded to you . If Form 8888 is attached, check here <input type="checkbox"/>	23a																			
b	Routing number <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> c Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings																				
d	Account number <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
e	If you want your refund check mailed to an address outside the United States not shown above, enter that address here: _____																				
24	Amount of line 22 you want applied to your 2011 estimated tax	24																			

Amount You Owe

25	Amount you owe. Subtract line 21 from line 17. For details on how to pay, see instructions	25	
26	Estimated tax penalty (see instructions). Also include on line 25	26	

Third Party Designee

Do you want to allow another person to discuss this return with the IRS (see instructions)? ☐ **Yes.** Complete the following. ☐ **No**

Designee's name	Phone no.	Personal identification number (PIN)

Sign Here

Keep a copy of this return for your records.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and accurately list all amounts and sources of U.S. source income I received during the tax year. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature	Date	Your occupation in the United States

Paid Preparer Use Only

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

Schedule OI- Other Information (see instructions)

Answer all questions

- A** Of what country or countries were you a citizen or national during the tax year?
- B** In what country did you claim residence for tax purposes during the tax year?
- 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, to see expatriation rules that may apply to you.
- E** If you had a visa on the last day of the tax year, enter your visa type. If you did not have a visa, enter your U.S. immigration status on the last day of the tax year.
- 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 2010 (see instructions).
- Note.** If you are a resident of Canada or Mexico AND commute to work in the United States at frequent intervals, **check the box for Canada or Mexico** and skip to item H ☐ **Canada** ☐ **Mexico**

Date entered United States mm/dd/yy	Date departed United States mm/dd/yy

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 2008, 2009, and 2010
- 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 ►
- J** 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 and 2 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

(e) Total. Enter this amount on Form 1040NR-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**

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

OMB No. 1545-0074

2010Department of the Treasury
Internal Revenue ServiceFor the year January 1—December 31, 2010, or other tax year
beginning , 2010, and ending , 20 .Attachment
Sequence No. **102**

Your first name and initial

Last name

Your U.S. taxpayer identification number, if any

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

Address in country of residence

Address in the United States

Part I General Information

- 1a** Type of U.S. visa (for example, F, J, M, Q, etc.) and date you entered the United States ► _____
- b** Current nonimmigrant status and date of change (see instructions) ► _____
- 2** Of what country were you a citizen during the tax year? _____
- 3a** What country issued you a passport? _____
- b** Enter your passport number ► _____
- 4a** Enter the actual number of days you were present in the United States during:
2010 _____ 2009 _____ 2008 _____
- b** Enter the number of days in 2010 you claim you can exclude for purposes of the substantial presence test ► _____

Part II Teachers and Trainees

- 5** For teachers, enter the name, address, and telephone number of the academic institution where you taught in 2010 ► _____
- 6** For trainees, enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2010 ► _____
- 7** Enter the type of U.S. visa (J or Q) you held during: ► 2004 _____ 2005 _____
2006 _____ 2007 _____ 2008 _____ 2009 _____. If the type of visa you held during any
of these years changed, attach a statement showing the new visa type and the date it was acquired.
- 8** Were you present in the United States as a teacher, trainee, or student for any part of 2 of the 6 prior
calendar years (2004 through 2009)? ☐ 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 on page 3.

Part III Students

- 9** Enter the name, address, and telephone number of the academic institution you attended during 2010 ► _____
- 10** Enter the name, address, and telephone number of the director of the academic or other specialized program you participated
in during 2010 ► _____
- 11** Enter the type of U.S. visa (F, J, M, or Q) you held during: ► 2004 _____ 2005 _____
2006 _____ 2007 _____ 2008 _____ 2009 _____. If the type of visa you held during any
of these years changed, attach a statement showing the new visa type and the date it was acquired.
- 12** Were you present in the United States as a teacher, trainee, or student for any part of more than 5 calendar
years? ☐ Yes ☐ No
If you checked the "Yes" box on line 12, you must provide sufficient facts on an attached statement to
establish that you do not intend to reside permanently in the United States.
- 13** During 2010, 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 2010 and the dates of competition ►

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

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

Part V Individuals With a Medical Condition or Medical Problem

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

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

c Enter the date you actually left the United States ►

18 Physician's Statement:

I certify that _____
Name of taxpayer

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

Name of physician or other medical official

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

Physician's or other medical official's signature

Date

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

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

► _____
Your signature

► _____
Date