

**EY TaxChat 2018**  
**1040 Nonresident Questionnaire Instructions**

If you are filing a US return as a nonresident, please fill out the below to the best of your ability. Of particular importance is the visa information and the travel summary information.

If you are not sure if you should file as a nonresident, you can find more information here:  
<https://www.irs.gov/individuals/international-taxpayers/taxation-of-nonresident-aliens>. Please reach out to your EY TaxChat team via chat if you have any questions.

Please note that not all mobile phones support fillable .pdf forms. You can also access these forms at [www.tax.chat](http://www.tax.chat).

# 1040NR Questionnaire



Please complete all fields and indicate N/A when a question does not apply to you  
REQUIRED INFORMATION FOR 2018 US NON-RESIDENT INCOME TAX RETURN

## Taxpayer Information

	Taxpayer	Spouse
First Name:		
Middle Initial:		
Last Name:		
Country of citizenship:		
Marital status as of December 31, 2018:		

## US Residency Information

	Taxpayer	Spouse
Were you ever a US citizen?		
Of what country or countries were you a citizen or national during the 2018 tax year?		
In what country did you claim residence for tax purposes during 2018?		
Were you ever a Green Card holder (lawful permanent resident) of the US?		
If Yes, Date Obtained: (MM/DD/YY)		
Green Card Number:		
If you are not a Green Card holder, have you ever applied for one?		

## US Visa & Immigration Information

	Taxpayer	Spouse
If you had a US visa on the last day of the tax year, enter your Visa Type as of December 31, 2018 or enter N/A:		
If your visa type for any part of 2018 was F or J, enter the original date that you received your F or J visa:		
If you did not have a visa, provide your immigration status as on December 31, 2018:		
Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status?		
If Yes, indicate the nature of change:		
Date of Change: (MM/DD/YY)		



# 1040NR Questionnaire

## 2018 Travel Summary

Taxpayer

Spouse

Did you have any US trips during 2018 calendar year?

Enter all your travel dates in/out of the US during 2018: (DDMMYY)

Date Arrived in US:	Date Departed from US (leave blank if ongoing)	Number of Workdays* in US during this trip. Split the workdays if you have multiple state workdays. (Ex: Total workdays 10; NY -7, NJ-3)

\*Workday includes any day that you spent as working, attending business training and/or business conference.

## Additional Tax Return Information

Provide the number of days (including vacation, non workdays and partial days) that you were present in the United States during:

2016:

2017:

2018:

Taxpayer

Spouse

Have you filed a US tax return for any prior year?

If YES, insert the year that you last filed a US Tax return (YYYY)

If YES, enter the "Form" type (1040 or 1040NR)