

beginning , 2018, and ending , 20

Please print or type

Identifying number (see instructions)
Your first name and initial Last name
Present home address (number and street or rural route). If you have a P.O. box, see instructions. Apt. no. Check if: Individual Estate or Trust
City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below. See instructions.
Foreign country name Foreign province/state/county Foreign postal code

Filing Status

Check only one box.

1 Reserved 2 Single nonresident alien 3 Reserved 4 Reserved 5 Married nonresident alien 6 Qualifying widow(er) (see instructions)
Child's name

Dependents

If more than four dependents, see instructions and check here.

Table with 5 columns: (1) First name, Last name, (2) Dependent's identifying number, (3) Dependent's relationship to you, (4) if qualifies for (see instr.): Child tax credit, Credit for other dependents

Income Effectively Connected With U.S. Trade/Business

Attach Form(s) W-2, 1042-S, SSA-1042S, RRB-1042S, and 8288-A here. Also attach Form(s) 1099-R if tax was withheld.

Table with 3 columns: Description, Amount, Total. Rows 8-23 including Wages, salaries, tips, etc.; Taxable interest; Dividends; Refunds; Scholarships; Business income; Capital gain; Other gains; Total income exempt; Total effectively connected income.

Adjusted Gross Income

Table with 3 columns: Description, Amount, Total. Rows 24-35 including Educator expenses, Health savings account deduction, Moving expenses, Self-employment tax, SEP/IRA deductions, etc.

Tax and Credits

Table with 3 columns: Description, Amount, Total. Rows 36-39 including Amount from line 35, Itemized deductions, Qualified business income deduction, Exemptions for estates and trusts only.

Tax and Credits (continued)

Table with 4 columns: Line number, Description, Amount, and Total. Rows 40-53 include items like 'Add lines 37 through 39', 'Taxable income', 'Tax', 'Alternative minimum tax', 'Foreign tax credit', etc.

Other Taxes

Table with 4 columns: Line number, Description, Amount, and Total. Rows 54-61 include items like 'Tax on income not effectively connected with a U.S. trade or business', 'Self-employment tax', 'Unreported social security and Medicare tax', etc.

Payments

Table with 4 columns: Line number, Description, Amount, and Total. Rows 62-71 include items like 'Federal income tax withheld from: a Form(s) W-2 and 1099', '2018 estimated tax payments', 'Additional child tax credit', etc.

Refund

Direct deposit? See instructions.

Table with 4 columns: Line number, Description, Amount, and Total. Rows 72-74 include items like 'If line 71 is more than line 61, subtract line 61 from line 71', 'Amount of line 72 you want refunded to you', 'Amount of line 72 you want applied to your 2019 estimated tax'.

Amount You Owe

Table with 4 columns: Line number, Description, Amount, and Total. Rows 75-76 include items like 'Amount you owe', 'Estimated tax penalty'.

Third Party Designee

Do you want to allow another person to discuss this return with the IRS? See instructions Yes. Complete below. No

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 complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Paid Preparer Use Only

Table with 4 columns: Print/Type preparer's name, Preparer's signature, Date, and Check if self-employed. Includes fields for Firm's name, Firm's EIN, and Firm's address.

**Schedule A—Itemized Deductions** (see instructions)

07

<b>Taxes You Paid</b>	<b>1</b>	State and local income taxes				
	<b>a</b>	State and local income taxes . . . . .	<b>1a</b>			
	<b>b</b>	Enter the smaller of line 1a and \$10,000 (\$5,000 if married) . . . . .				<b>1b</b>
<b>Gifts to U.S. Charities</b>	<b>2</b>	Gifts by cash or check. If you made any gift of \$250 or more, see instructions . . . . .	<b>2</b>			
	<b>3</b>	Other than by cash or check. If you made any gift of \$250 or more, see instructions. You <b>must</b> attach Form 8283 if the amount of your deduction is over \$500 . . . . .	<b>3</b>			
	<b>4</b>	Carryover from prior year . . . . .	<b>4</b>			
	<b>5</b>	Add lines 2 through 4 . . . . .				<b>5</b>
	<b>6</b>	Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. See instructions . . . . .				<b>6</b>
<b>Other Itemized Deductions</b>	<b>7</b>	Other—from list in instructions. List type and amount ▶ _____ _____ _____ _____ _____ _____ _____				<b>7</b>
	<b>8</b>	Add the amounts in the far right column for lines 1b through 7. Also, enter this amount on Form 1040NR, line 37 . . . . .				<b>8</b>

**Schedule NEC—Tax on Income Not Effectively Connected With a U.S. Trade or Business** (see instructions)

Nature of income	Enter amount of income under the appropriate rate of tax (see instructions)									
		(a) 10%		(b) 15%		(c) 30%		(d) Other (specify)		
								%	%	
<b>1</b> Dividends and dividend equivalents:										
<b>a</b> Dividends paid by U.S. corporations . . . . .	<b>1a</b>									
<b>b</b> Dividends paid by foreign corporations . . . . .	<b>1b</b>									
<b>c</b> Dividend equivalent payments received with respect to section 871(m) transactions . . . . .	<b>1c</b>									
<b>2</b> Interest:										
<b>a</b> Mortgage . . . . .	<b>2a</b>									
<b>b</b> Paid by foreign corporations . . . . .	<b>2b</b>									
<b>c</b> Other . . . . .	<b>2c</b>									
<b>3</b> Industrial royalties (patents, trademarks, etc.) . . . . .	<b>3</b>									
<b>4</b> Motion picture or T.V. copyright royalties . . . . .	<b>4</b>									
<b>5</b> Other royalties (copyrights, recording, publishing, etc.) . . . . .	<b>5</b>									
<b>6</b> Real property income and natural resources royalties . . . . .	<b>6</b>									
<b>7</b> Pensions and annuities . . . . .	<b>7</b>									
<b>8</b> Social security benefits . . . . .	<b>8</b>									
<b>9</b> Capital gain from line 18 below . . . . .	<b>9</b>									
<b>10</b> Gambling—Residents of Canada only. Enter net income in column (c). If zero or less, enter -0-.										
<b>a</b> Winnings _____										
<b>b</b> Losses _____	<b>10c</b>									
<b>11</b> Gambling winnings—Residents of countries other than Canada. Note: Losses not allowed . . . . .	<b>11</b>									
<b>12</b> Other (specify) ► _____	<b>12</b>									
<b>13</b> Add lines 1a through 12 in columns (a) through (d) . . . . .	<b>13</b>									
<b>14</b> Multiply line 13 by rate of tax at top of each column . . . . .	<b>14</b>									
<b>15</b> Tax on income not effectively connected with a U.S. trade or business. Add columns (a) through (d) of line 14. Enter the total here and on Form 1040NR, line 54 . . . . .	<b>15</b>									

**Capital Gains and Losses From Sales or Exchanges of Property**

Enter only the capital gains and losses from property sales or exchanges that are from sources within the United States and not effectively connected with a U.S. business. Do not include a gain or loss on disposing of a U.S. real property interest; report these gains and losses on Schedule D (Form 1040).  Report property sales or exchanges that are effectively connected with a U.S. business on Schedule D (Form 1040), Form 4797, or both.	<b>16</b>	(a) Kind of property and description (if necessary, attach statement of descriptive details not shown below)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis	(f) LOSS		(g) GAIN	
							If (e) is more than (d), subtract (d) from (e)		If (d) is more than (e), subtract (e) from (d)	
	<b>17</b>	Add columns (f) and (g) of line 16 . . . . .						( )		
	<b>18</b>	Capital gain. Combine columns (f) and (g) of line 17. Enter the net gain here and on line 9 above (if a loss, enter -0-) ►							<b>18</b>	

**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, 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 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 2018. 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: 2016 \_\_\_\_\_, 2017 \_\_\_\_\_, and 2018 \_\_\_\_\_.
- 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** 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

**(e) Total.** Enter this amount on Form 1040NR, line 22. Do not enter it on line 8 or line 12. . . . . ► \_\_\_\_\_

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 . . . . . ►