Form 8843 Exercise

University of Hawaii

J-1 Nonresident Alien Federal Tax Workshop

March 17, 2016

epartment of the Treasury temal Revenue Service	► Informa	2015 Attachment Sequence No. 102				
our first name and initial		Last name	5, and ending	Your U.S. taxpayer Ider	ntification number, if any	
ill in your ddresses only if ou are filing this orm by itself and ot with your tax eturn	Address in country of	fresidence	Address in t	he United States		
	Information		8			
		F, J, M, Q, etc.) and date you		States >		
b Current nonin	imigrant status an	id date of change (see instru	ctions)			
2 Of what country 3a What country						
b Enter your pa	ssport number 🕨					
4a Enter the actu		s you were present in the Un	ited States during:	20 R R	61 - 61 - 69 - 13 - 13 6 8	
2015	2014	2013				
		15 you claim you can exclude	e for purposes of the	substantial presence to	est 🕨	
	rs and Trainees	s ddress, and telephone numb	or of the seadors is it	netitution where you to	unht in 2015	
o Furteachers,	enter the harne, a	uuress, anu terephone numit	per or the academic in	istitution where you tai		
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Facts:

- Daniel Beregovoy, a citizen of Switzerland, has come to the U.S. on an J-1 visa to do research at State College, 80 East Broadway, Anytown, MO 64000.
- His academic director is Dr. Small. Dr. Small uses the same address as the college. His phone number is (999) 444-4444.
- Daniel's home address is 73 Rue de le Boulanger, Geneve, CH (Switzerland). His address in the U.S. is 324 East Broadway, Anytown, MO 64000.
- He had never been to the U.S. before arriving here on July 13, 2014.
- His social security number is xxx-xx-xxxx and he had no income during 2015.
- His visa number is 17318842. His passport number is 2674130984.

rm 8843 Statement for Exempt Individuals a With a Medical Conditi For use by allen individuals on Information about Form 8843 and its instructions is at For the year January 1-December 31, 2015, or of			ndition als only. ns is at www.irs 015, or other tax	ion Iy. www.irs.gov/form8843. other tax year		2015 Attachment Sequence No. 102	
ternal Revenue Service	beginning	, 2015, and end	ing	,20	-		
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	rs and Trainees				Lis correct	50	
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Form	8843	43 Statement for Exempt Individuals and Individuals With a Medical Condition For use by alien individuals only. ► Information about Form 8843 and its instructions is at www.irs.gov/form8843.				OMB No. 1545-0074		
Departm	nent of the Treasury			ry 1—December 31, 2	015, or other tax	year	Attachment Sequence No. 102	
Internal Revenue Service		beginning , 2015, and ending , 20			,			
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6	For trainees,	enter the name	, address, and telep	phone number of t	ne director of t		er specialized program	
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