

Use the following information to prepare a Form 1040NR-EZ. Dahari Mad, a permanent resident of Malaysia (visa number XXXXXXXXXX), came to the United States on an F-1 visa on August 1, 2011.

He has remained in the country since then and is a full-time student. Dahari, born 6/1/1990, is single. He began working at Delicious Enterprises, the local caterer, on 4/1/2012. He filed the proper withholding and treaty forms with the university payroll office before beginning his job.

Dahari is a citizen of Malaysia. If he is entitled to a refund, he wants it mailed to him. He doesn't want to designate anyone else to discuss this return with the IRS. He did not take any affirmative steps to apply for permanent residency in the United States. He will not be taxed in his home country on the income he has from the United States.

Using the following information (Form W-2), complete Dahari's federal income tax return. (He would also need to file a Form 8843, but assume that he has already completed that on his own.)

**U.S. Income Tax Return for Certain  
Nonresident Aliens With No Dependents**Department of the Treasury  
Internal Revenue Service► Information about Form 1040NR-EZ and its instructions is at [www.irs.gov/form1040nrez](http://www.irs.gov/form1040nrez).**2014**Please print  
or type.  
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, also complete spaces below (see instructions).					
Foreign country name		Foreign province/state/county		Foreign postal code	

**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.

<b>3</b>	Wages, salaries, tips, etc. Attach Form(s) W-2	<b>3</b>	
<b>4</b>	Taxable refunds, credits, or offsets of state and local income taxes	<b>4</b>	
<b>5</b>	Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement.	<b>5</b>	
<b>6</b>	Total income exempt by a treaty from page 2, Item J(1)(e)	<b>6</b>	
<b>7</b>	Add lines 3, 4, and 5	<b>7</b>	
<b>8</b>	Scholarship and fellowship grants excluded	<b>8</b>	
<b>9</b>	Student loan interest deduction	<b>9</b>	
<b>10</b>	Subtract the sum of line 8 and line 9 from line 7. This is your <b>adjusted gross income</b>	<b>10</b>	
<b>11</b>	<b>Itemized deductions</b> (see instructions)	<b>11</b>	
<b>12</b>	Subtract line 11 from line 10	<b>12</b>	
<b>13</b>	Exemption (see instructions)	<b>13</b>	
<b>14</b>	<b>Taxable income.</b> Subtract line 13 from line 12. If line 13 is more than line 12, enter -0-	<b>14</b>	
<b>15</b>	<b>Tax.</b> Find your tax in the tax table in the instructions	<b>15</b>	
<b>16</b>	Unreported social security and Medicare tax from Form: <b>a</b> <input type="checkbox"/> 4137 <b>b</b> <input type="checkbox"/> 8919	<b>16</b>	
<b>17</b>	Add lines 15 and 16. This is your <b>total tax</b>	<b>17</b>	
<b>18a</b>	Federal income tax withheld from Form(s) W-2 and 1099-R	<b>18a</b>	
<b>b</b>	Federal income tax withheld from Form(s) 1042-S	<b>18b</b>	
<b>19</b>	2014 estimated tax payments and amount applied from 2013 return	<b>19</b>	
<b>20</b>	Credit for amount paid with Form 1040-C	<b>20</b>	
<b>21</b>	Add lines 18a through 20. These are your <b>total payments</b>	<b>21</b>	

**Refund**Direct  
deposit?  
See  
instructions.

<b>22</b>	If line 21 is more than line 17, subtract line 17 from line 21. This is the amount you <b>overpaid</b>	<b>22</b>	
<b>23a</b>	Amount of line 22 you want <b>refunded to you</b> . If Form 8888 is attached, check here ► <input type="checkbox"/>	<b>23a</b>	
<b>b</b>	Routing number	<b>c</b> Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	
<b>d</b>	Account number		
<b>e</b>	If you want your refund check mailed to an address outside the United States not shown above, enter that address here: _____		

<b>24</b>	Amount of line 22 you want <b>applied to your 2015 estimated tax</b> ►	<b>24</b>	
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**Amount  
You Owe**

<b>25</b>	<b>Amount you owe.</b> Subtract line 21 from line 17. For details on how to pay, see instructions ►	<b>25</b>	
<b>26</b>	Estimated tax penalty (see instructions)	<b>26</b>	

**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)
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**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	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
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**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	Phone no.		
Firm's address				

**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 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 2014 (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: 2012 ....., 2013 ....., and 2014 .....
- 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

		<b>a</b> Employee's social security number		OMB No. 1545-0008		<b>Safe, accurate, FAST! Use</b> 		Visit the IRS website at <a href="http://www.irs.gov/efile">www.irs.gov/efile</a>		
<b>b</b> Employer identification number (EIN)				<b>1</b> Wages, tips, other compensation		<b>2</b> Federal income tax withheld				
<b>c</b> Employer's name, address, and ZIP code				<b>3</b> Social security wages		<b>4</b> Social security tax withheld				
				<b>5</b> Medicare wages and tips		<b>6</b> Medicare tax withheld				
				<b>7</b> Social security tips		<b>8</b> Allocated tips				
<b>d</b> Control number				<b>9</b>		<b>10</b> Dependent care benefits				
<b>e</b> Employee's first name and initial		Last name		Suff.		<b>11</b> Nonqualified plans		<b>12a</b> See instructions for box 12		
						<b>13</b> Statutory employee Retirement plan Third-party sick pay		<b>12b</b>		
						<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
						<b>14</b> Other		<b>12c</b>		
								<b>12d</b>		
<b>f</b> Employee's address and ZIP code										
<b>15</b> State	Employer's state ID number		<b>16</b> State wages, tips, etc.	<b>17</b> State income tax		<b>18</b> Local wages, tips, etc.		<b>19</b> Local income tax		<b>20</b> Locality name

Form **W-2** Wage and Tax Statement

2014

Department of the Treasury—Internal Revenue Service

Copy B—To Be Filed With Employee's FEDERAL Tax Return.

This information is being furnished to the Internal Revenue Service.