

# INTERNATIONAL STUDENT & SCHOLAR TAX RETURN TEMPLATE

Nonresident Alien Tax Year:

## PART I: PERSONAL INFORMATION

First Name & Middle Initial

Last Name

U.S. Social Security Number (SSN) or ITIN

Country of Citizenship

Current U.S. Address (Street, Apartment, City, State, ZIP Code)

Foreign Address (Street, City, Province, Country, Postal Code)

## PART II: VISA & IMMIGRATION HISTORY

Current Visa Type (e.g., F-1, J-1, H-1B)

Date of First Entry into the U.S.

Number of Days in U.S. (Current Tax Year)

Number of Days in U.S. (Prior Tax Year)

Filing Status

- Single Nonresident Alien  
 Married Nonresident Alien

## PART III: U.S. SOURCE INCOME

Type of Income	Source (W-2, 1042-S, 1099, etc.)	Gross Amount (USD)	Tax Withheld (USD)
Wages, Salaries, Tips (Form W-2)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Scholarship/Fellowship Grants (Form 1042-S)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tax Treaty Exempt Income	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other Income (Interest, Dividends, etc.)	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Total</b>		<input type="text"/>	<input type="text"/>

**PART IV: TAX TREATY BENEFIT CLAIM**

Country of Treaty Claim

Treaty Article Number

Exempt Amount Claimed

Number of Months Claimed in Prior Years

**PART V: RECONCILIATION & CALCULATIONS**

Total Taxable Income

Total Tax Liability

Total Tax Withheld / Payments

Refund Amount (If Withholding exceeds Liability)

Amount You Owe (If Liability exceeds Withholding)

**PART VI: DECLARATION & SIGNATURE**

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

Sign Here (Your Signature)

Date

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