

Form 8843 Exercise

University of Hawaii

J-1/F-1 Nonresident Alien Federal Tax Workshop

March 12, 2019

**Statement for Exempt Individuals and Individuals
With a Medical Condition**
For use by alien individuals only.

2018

Attachment
Sequence No. **102**

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form8843 for the latest information.

For the year January 1—December 31, 2018, or other tax year
beginning _____, 2018, and ending _____, 20_____.

Your first name and initial DANIEL		Last name BEREGOVOY	Your U.S. taxpayer identification number, if any XXX-XX-XXXX
Fill in your addresses only if you are filing this form by itself and not with your tax return	Address in country of residence 73 RUE DE LE BOULANGER GENEVE, SWITZERLAND		Address in the United States 324 EAST BROADWAY ANYTOWN, MO 64000

Part I General Information

- 1a** Type of U.S. visa (for example, F, J, M, Q, etc.) and date you entered the United States ▶ **F-1**
- b** Current nonimmigrant status. If your status has changed, also enter date of change and previous status. See instructions.
- 2** Of what country or countries were you a citizen during the tax year? **SWITZERLAND**
- 3a** What country or countries issued you a passport? **SWITZERLAND**
- b** Enter your passport number(s) ▶ **2674130984**
- 4a** Enter the actual number of days you were present in the United States during:
2018 **365** 2017 **171** 2016 _____
- b** Enter the number of days in 2018 you claim you can exclude for purposes of the substantial presence test ▶ **365**

Part II Teachers and Trainees

- 5** For teachers, enter the name, address, and telephone number of the academic institution where you taught in 2018 ▶ _____
- 6** For trainees, enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2018 ▶ _____
- 7** Enter the type of U.S. visa (J or Q) you held during: ▶ 2012 _____ 2013 _____
2014 _____ 2015 _____ 2016 _____ 2017 **F**. If the type of visa you held during any of these years changed, attach a statement showing the new visa type and the date it was acquired.
- 8** Were you present in the United States as a teacher, trainee, or student for any part of 2 of the 6 prior calendar years (2012 through 2017)? Yes No
If you checked the "Yes" box on line 8, you cannot exclude days of presence as a teacher or trainee unless you meet the *Exception* explained in the instructions.

Part III Students

- 9** Enter the name, address, and telephone number of the academic institution you attended during 2018 ▶ **State College, 80 East Broadway, Anytown, MO 64000, (999) 444-4444**
- 10** Enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2018 ▶ **Dr. Small, State College, 80 East Broadway, Anytown, MO 64000, (999) 444-4444**
- 11** Enter the type of U.S. visa (F, J, M, or Q) you held during: ▶ 2012 _____ 2013 _____
2014 _____ 2015 _____ 2016 _____ 2017 **F**. If the type of visa you held during any of these years changed, attach a statement showing the new visa type and the date it was acquired.
- 12** Were you present in the United States as a teacher, trainee, or student for any part of more than 5 calendar years? Yes No
If you checked the "Yes" box on line 12, you must provide sufficient facts on an attached statement to establish that you do not intend to reside permanently in the United States.
- 13** During 2018, did you apply for, or take other affirmative steps to apply for, lawful permanent resident status in the United States or have an application pending to change your status to that of a lawful permanent resident of the United States? Yes No
- 14** If you checked the "Yes" box on line 13, explain ▶ _____

Facts:

- Daniel Beregovoy, a citizen of Switzerland, has come to the U.S. on an F-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, 2017.
- His social security number is xxx-xx-xxxx and he had no income during 2018.
- His visa number is 17318842. His passport number is 2674130984.

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OMB No. 1545-0074

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beginning _____, 2018, and ending _____, 20____.

Your first name and initial

Last name

Your U.S. taxpayer identification number, if any

DANIEL

BEREGOVOY

XXX-XX-XXXX

**Fill in your
addresses only if
you are filing this
form by itself and
not with your tax
return**

Address in country of residence

Address in the United States

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GENEVE, SWITZERLAND**

**324 EAST BROADWAY
ANYTOWN, MO 64000**

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