

F-1 Student Tax Information

All international F-1 students have to complete the Form 8843 regardless if you made any U.S. income. If you received U.S. income from curricular practical training (CPT) or from an on-campus job, you must complete form 8843 and 1040NR or 1040NR-EZ.

Tax Forms:

- [Form 8433](#)
- [Form 1040NR](#)
- [Form 1040NR-EZ](#)

F-1 students with NO INCOME:

FORM-8843 ONLY

- Complete Top Portion
- Complete Part I: General Information
- Complete Part III: Students
- SIGN

F-1 students with INCOME:

1) FORM-8843

- Complete Top Portion
- Complete Part I: General Information
- Complete Part III: Students
- DO NOT SIGN

2) 1040NR or 1040NR-EZ

- **Contra Costa College** has arranged **discounted access** to [Sprintax](#) Tax Preparation, which will guide you through the tax preparation process, prepare the necessary documents and even check if you are due a refund.

F-2 dependents

FORM-8843 ONLY

- Complete Top Portion
- Complete Part I: General Information
- SIGN:
 - If the dependent is under 14 years of age, the F-1 can sign the form. Please state that you are the F-1 parent/ primary caregiver.
 - If for spouse, spouse can sign the form.

Deadline to file:

JUNE 15, 2018

Where to file:

Department of the Treasury
Internal Revenue Service
Austin, TX 73301

****Make a copy for your records before mailing****

Completing & Filing Form 8843: Statement for Exempt Individuals and Individuals With a Medical Condition

You are completing this portion because you are an exempt individual. Please do not be concerned about the medical condition portion.

YOUR NAME & ADDRESS: First Name and Initial, Last Name, U.S. taxpayer identification number

- First name and initial (if you have a middle or middle names)
- U.S. taxpayer identification number – Enter: SSN only if you have. If you do not have one, leave it **blank**
- Fill out your addresses (only if you are NOT filing a 1040NR or 1040NREZ)!

Form 8843	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 . For the year January 1—December 31, 2016, or other tax year beginning _____, 2016, and ending _____, 20__.	OMB No. 1545-0074 2016 Attachment Sequence No. 102
Department of the Treasury Internal Revenue Service		
Your first name and initial	Last name	Your U.S. taxpayer identification number, if any
Comet	Star	
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
	123 Second St Hanoi, Vietnam 123456	2600 Mission Bell Dr San Pablo, CA 94806

Part I: General Information

- 1a. Enter: F-1, and the first time you entered the U.S. – you might want to look at your I-94
- b. Enter: F-1
- 2. Enter: Country of citizenship during 2016 – your home country
- 3a. Enter: Country of your passport
- b. Enter: Your passport number
- 4a. Enter: the number of days you were here in the U.S. Note: It can be an estimate, but try to give the best estimate.
- b. Enter: the same number you put for “2016” in part 4a.

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, 08/01/2016
b	Current nonimmigrant status and date of change (see instructions) ▶ F-1
2	Of what country were you a citizen during the tax year? Vietnam
3a	What country issued you a passport? Vietnam
b	Enter your passport number ▶ B1234567
4a	Enter the actual number of days you were present in the United States during: 2016 365 2015 150 2014 0
b	Enter the number of days in 2016 you claim you can exclude for purposes of the substantial presence test ▶ 365

Part III: Students

- 9. Enter: Contra Costa College, 2600 Mission Bell Dr, San Pablo, CA 94806, 510-235-7800
- 10. Enter: Catherine Frost, 2600 Mission Bell Dr, San Pablo, CA 94806, 510-215-3928
- 11. Enter: **F** for the years you have been here in the U.S. with an F-1 visa.

Part III		Students	
9	Enter the name, address, and telephone number of the academic institution you attended during 2016 ▶	Contra Costa College, 2600 Mission Bell Dr, San Pablo, CA 94806, 510-235-7800	
10	Enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2016 ▶	Catherine Frost, 2600 Mission Bell Dr, San Pablo, CA 94806, 510-215-3928	
11	Enter the type of U.S. visa (F, J, M, or Q) you held during:	2010	2011
		2012	2013
		2014	2015
			F
12	Were you present in the United States as a teacher, trainee, or student for any part of more than 5 calendar years?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
13	During 2016, 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
14	If you checked the "Yes" box on line 13, explain ▶		

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*****SIGN the form on the second page ONLY if you are not filing a 1040NR or 1040NR-EZ**

If you worked on-campus in 2016, you will need to attach this form and file a 1040NR or 1040NR-EZ.

Sign here only if you are filing this form by itself and not with your tax return	Under penalties of perjury, I declare that I have examined this form and the accompanying attachments, and, to the best of my knowledge and belief, they are true, correct, and complete.
	<p style="text-align: center;">▶ _____ ▶</p> <p style="text-align: center;">Your signature</p> <p style="text-align: right;">_____</p> <p style="text-align: right;">Date</p>

Form **8843** (2016)

HEALTH COVERAGE – Form 1095B

This is proof that you had health insurance. You do not have to file this form. Please keep this for your records!!