Department of the Treasury—Internal Revenue Service U.S. Nonresident Alien Income Tax Return

2022

OMB No. 1545-0074

IRS Use Only—Do not write or staple in this space.

For the year Ja	n. 1–D	Dec. 31, 2022, or other tax year beginn	ing	, 2022,	ending	,	20		e separate structions.
Filing Status		Single Married filing sepa	• •	,	ng surviving spouse	` '	☐ Est	ate	☐ Trust
Check only one box.		you checked the QSS box, enter the ch	s nan				uent:		
Your first name	and r	middle initial	Last na	ame			Your ide (see inst	-	ig number
ZHANG			WEI				XXX-X	X-XX	XX
Home address	(numb	per and street). If you have a P.O. box	, see ins	tructions.					Apt. no.
678 EAST									
City, town, or p	ost of	fice. If you have a foreign address, als	so comp	lete spaces below.		State		ZIP cod	de
YOUR TOWN						YS		XXXX	<u>X</u>
Foreign country	/ nam	e	Foreigi	n province/state/county		Foreign p	oostal cod	le	
Digital Assets		ny time during 2022, did you: (a) receierwise dispose of a digital asset (or a f					r (b) sell, e		
Dependents				(2) Dependent's		(4) Ch	eck the box	i	es for (see inst.): redit for other
(see instructions)	:	(1) First name Last name		identifying number	(3) Relationship to yo	ou Chil	d tax credit	[dependents
If more than four dependents, see									
instructions and									
check here									
Income	1a	Total amount from Form(s) W-2, box	,	,			. 1a		
Effectively	b	Household employee wages not rep							
Connected	С	Tip income not reported on line 1a (s					. 1c		
With U.S.	d	Medicaid waiver payments not report		` '	,		. 1d		
Trade or	е	Taxable dependent care benefits fro		·			. 1e		
Business	f	Employer-provided adoption benefit					. 1f		
Attach	g								
Form(s) W-2,	h :	·	. 1h						
1042-S, SSA-1042-S,	i	Reserved for future use	. 1j						
RRB-1042-S,	J K	Total income exempt by a treaty from	. ,,						
and 8288-A	ĸ	line 1(e)	000						
here. Also attach	z	Add lines 1a through 1h			1k	<u> </u>	. 1z		
Form(s)	2a	Tax-exempt interest 2a	1	1	kable interest				
1099-R if tax was	3a	Qualified dividends 3a			dinary dividends .				
withheld.	4a	IRA distributions 4a			kable amount				
If you did not	5a	Pensions and annuities 5a	1	b Tax	kable amount		. 5b		
get a Form	6	Reserved for future use							
W-2, see instructions.	7	Capital gain or (loss). Attach Schedu	7						
	8	Other income from Schedule 1 (Form 1040), line 10							
	9	Add lines 1z, 2b, 3b, 4b, 5b, 7, and 8	B. This is	your total effectively c	onnected income		. 9		
	10	Adjustments to income:							
	а	From Schedule 1 (Form 1040), line 2					_		
	b	Reserved for future use							
	С	Reserved for future use					10:		
	d	Enter the amount from line 10a. The							
	11	Subtract line 10d from line 9. This is							
	12	Itemized deductions (from Schedule A (Form 1040-NR)) or, for certain residents of India, standard deduction (see instructions)							30
	13a	Qualified business income deduction	n from F	orm 8995 or Form 8995-					
	b	Exemptions for estates and trusts or	•	,					
	С	Add lines 13a and 13b							
	14								30
	15	Subtract line 14 from line 11. If zero	or less,	enter -0 This is your ta :	xable income .		. 15		

ZHANG WEI ${\tt XXX-XX-XXXX}$

Form 1040-NR (2	2022)										Page 2
Tax and	16	Tax (see instructions). Check if an	y from For	rm(s): 1 88	314 2 [4972	2 3			16	
Credits	17	Amount from Schedule 2 (Form	1040), line	3						17	
	18	Add lines 16 and 17								18	
	19	Child tax credit or credit for other dependents from Schedule 8812 (Form 1040)									
	20	Amount from Schedule 3 (Form	1040), line	8						20	
	21	Add lines 19 and 20								21	
	22	Subtract line 21 from line 18. If z	ero or less	s, enter -0						22	
	23a	Tax on income not effectively co	nnected w	rith a U.S. trade	or business	from					
		Schedule NEC (Form 1040-NR),	line 15 .				23a		30	0	
	b	Other taxes, including self-employed	oyment ta	x, from Schedul	e 2 (Form 1	040),					
		line 21				.	23b				
	С	Transportation tax (see instruction	ons)				23c				
	d	Add lines 23a through 23c								23d	300
	24	Add lines 22 and 23d. This is you	ur total ta :	x						24	300
Payments	25	Federal income tax withheld from	n:								
	а	Form(s) W-2					25a		25	0	
	b	Form(s) 1099				.	25b				
	С	Other forms (see instructions) .					25c				
	d	Add lines 25a through 25c								25d	250
	е	Form(s) 8805								25e	
	f	Form(s) 8288-A								25f	
	g	Form(s) 1042-S								25g	
	26	2022 estimated tax payments and amount applied from 2021 return									
	27	Reserved for future use					27				
	28	Additional child tax credit from S	Schedule 8	812 (Form 1040)		28				
	29	Credit for amount paid with Form 1040-C									
	30	Reserved for future use									
	31	Amount from Schedule 3 (Form 1040), line 15									
	32									32	
	33	33 Add lines 25d, 25e, 25f, 25g, 26, and 32. These are your total payments								33	250
Refund	34	·							34		
	35a								35a		
Direct deposit? See instructions.	b	Routing number X X X X X X X X X X C Type: Checking Savings									
See instructions.	d										
	e If you want your refund check mailed to an address outside the United States not shown on page 1,										
		enter it here.									
	36	Amount of line 34 you want app	lied to you	ur 2023 estimat	ed tax .		36				
Amount	37	Subtract line 33 from line 24. Thi		-		4:					
You Owe	For details on how to pay, go to www.irs.gov/Payments or see instructions									37	50
	38 Estimated tax penalty (see instructions)										I No
Third Party	Do you want to allow another person to discuss this return with the IRS? See instructions.										
Designee	Designee's Phone Personal identifi								lication		
Besignee									ao boot o	of my knowledge and	
	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which										
Sign	Your	signature		Date	Your occu	pation			If th	e IRS s	ent you an Identity
Here	Tour occupation					I		PIN, enter it here			
							(see	inst.)			
	Phone	e no.		Email address							
Paid	Prepa	rer's name	Preparer	's signature			Date		PTIN		Check if:
Preparer											Self-employed
Use Only	Firm's	s name							Phone r	10.	
Firm's address Firm's E						IN					

SCHEDULE A (Form 1040-NR)

Itemized Deductions

Go to www.irs.gov/Form1040NR for instructions and the latest information.

Attach to Form 1040-NR.

Form 1040-NR.

Attachment

Department of the Treasury Internal Revenue Service

Caution: If you are claiming a net qualified disaster loss on Form 4684, see instructions for line 7.

OMB No. 1545-0074
2022
Attachment Sequence No. 7A

Name Shown on to	JIIII 102	to-inn			rour iden	urynig	Hullibel
ZHANG WE	I				XXX	-XX-	-XXXX
Taxes You Paid	1a	State and local income taxes	1a		30		
i did	b	Enter the smaller of line 1a or \$10,000 (\$5,000 if married filing separate	1b	30			
Gifts to U.S. Charities	2	Gifts by cash or check. If you made any gift of \$250 or more, see instructions					
Caution: If you made a gift and got	3	Other than by cash or check. If you made any gift of \$250 or more, see instructions. You must attach Form 8283 if over \$500	3				
a benefit for it, see	4	Carryover from prior year	4				
instructions.	5	Add lines 2 through 4	5				
Casualty and Theft Losses	6	Casualty and theft loss(es) from a federally declared disaster (ot disaster losses). Attach Form 4684 and enter the amount from line instructions	n. See	6			
Other Itemized Deductions	7	Other—from list in instructions. List type and amount:				7	
Total Itemized Deductions	8	Add the amounts in the far right column for lines 1b through 7. Also Form 1040-NR, line 12				8	30

For Paperwork Reduction Act Notice, see the Instructions for Form 1040-NR.

Schedule A (Form 1040-NR) 2022

SCHEDULE NEC (Form 1040-NR)

Tax on Income Not Effectively Connected With a U.S. Trade or Business

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Name shown on Form 1040-NR

Go to www.irs.gov/Form1040NR for instructions and the latest information. Attach to Form 1040-NR.

Sequence No. **7B**

Your identifying number

<u></u>		NG WEI						XXX-XX-XX	XXX
Enter a	amount of income und	ler the appropriate rate of tax. See instructions. Nature of Income						(d) Other	r (specify)
				(a) 10% (b) 15% (c) 3		(c) 30%	%	%	
1	Dividends and divide	end equivalents:							,,
а	Dividends paid by U	.S. corporations		1a					
b	Dividends paid by fo	reign corporations		1b					
С	Dividend equivalent p	payments received with respect to section 871(m) to	ransactions	1c					
2	Interest:								
а	Mortgage			2a					
b		orations		2b					
С	Other			2c					
3	Industrial royalties (p	oatents, trademarks, etc.)		3					
4	Motion picture or TV	copyright royalties		4					
5	Other royalties (copy	rights, recording, publishing, etc.)		5					
6	Real property incom	e and natural resources royalties		6					
7	Pensions and annuit	ies		7					
8	Social security benefits								
9	Capital gain from line	e 18 below		9			1000		
10	Gambling—Residents of Canada only. Enter net income in column (c). If zero or less, enter -0								
а	Winnings								
b	Losses	<u> </u>		10c					
11	Gambling winnings- Note: Losses not all	Residents of countries other than Canada. owed		11					
12	Other (specify):								
				12					
13	Add lines 1a through	n 12 in columns (a) through (d)		13			1000		
14		rate of tax at top of each column		14			300		
15	Tax on income not e	ffectively connected with a U.S. trade or busines		. ,	• ()			-NR, line 23a 15	300
		Capital Gains and	d Losses F	rom	Sales or Excha	nges of Propert	:y		
Enter only the capital gains and losses from property sales or exchanges that are from sources within the United States and not effectively connected with a U.S. business. Do not include a gain or loss on disposing of a U.S. real		(a) Kind of property and description (if necessary, attach statement of descriptive details not shown below)	(b) Date acqu mm/dd/yy		(c) Date sold mm/dd/yyyy	(d) Sales price	(e) Cost or other basis	(f) LOSS If (e) is more than (d), subtract (d) from (e).	(g) GAIN If (d) is more than (e), subtract (e) from (d).
		10 SHARES -	12/31/2020		05/05/2022	1100	100		1000
propert gains a	y interest; report these nd losses on Schedule D								
(Form 1	040).								
	property sales or ges that are effectively								
connec	ted with a U.S. business edule D (Form 1040),	17 Add columns (f) and (g) of line 16					17		1000
	797, or both.	18 Capital gain. Combine columns (f) and	(g) of line 17	'. Ente	er the net gain here	e and on line 9 abo	ve. If a loss, ente	r-0 18	1000

SCHEDULE OI (Form 1040-NR)

Other Information

Go to www.irs.gov/Form1040NR for instructions and the latest information.

Attach to Form 1040-NR.

Answer all questions.

2022 Attachment Sequence No. 7C

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Name shown on Form 1040-NR Your identifying number XXX-XX-XXXX ZHANG WEI Of what country or countries were you a citizen or national during the tax year? UNITED STATES Α In what country did you claim residence for tax purposes during the tax year? CHINA В С Have you ever applied to be a green card holder (lawful permanent resident) of the United States? X No Were you ever: Yes X No 1. A U.S. citizen? X No If you answer "Yes" to (1) or (2), see Pub. 519, chapter 4, for expatriation rules that apply to you. If you had a visa on the last day of the tax year, enter your visa type. If you didn't have a visa, enter your U.S. Ε immigration status on the last day of the tax year. F1 Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status? X No F Yes If you answered "Yes," indicate the date and nature of the change: G List all dates you entered and left the United States during 2022. See instructions. Note: If you're a resident of Canada or Mexico AND commute to work in the United States at frequent intervals, Date entered United States Date entered United States Date departed United States Date departed United States mm/dd/yy mm/dd/yy mm/dd/yy mm/dd/yy Give number of days (including vacation, nonworkdays, and partial days) you were present in the United States during: н 2020 <u>184</u> , 2021 <u>365</u> , and 2022 <u>365</u> . X Yes No Т If "Yes," give the latest year and form number you filed: 2021 1040NR X No Ves J If "Yes," did the trust have a U.S. or foreign owner under the grantor trust rules, make a distribution or loan to a X No Yes Κ Yes X No X No If "Yes," did you use an alternative method to determine the source of this compensation? L 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) through (3) 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. (c) Number of months (a) Country (b) Tax treaty article (d) Amount of exempt claimed in prior tax years income in current tax vear 20(C) 3000 CHINA (e) Total. Enter this amount on Form 1040-NR, line 1k. Do not enter it anywhere else on line 1 3000 Yes X No 2. Were you subject to tax in a foreign country on any of the income shown in 1(d) above? X No If "Yes," attach a copy of the Competent Authority determination letter to your return. M Check the applicable box if: 1. This is the first year you are making an election to treat income from real property located in the United States as effectively connected 2. You have made an election in a previous year that has not been revoked, to treat income from real property located in the United States as effectively connected with a U.S. trade or business under section 871(d). See instructions