

For the year Jan. 1–Dec. 31, 2022, or other tax year beginning _____, 2022, ending _____, 20_____

See separate instructions.

Filing Status

☒ Single
 ☐ Married filing separately (MFS)
 ☐ Qualifying surviving spouse (QSS)
 ☐ Estate
 ☐ Trust

Check only one box.

If you checked the QSS box, enter the child's name if the qualifying person is a child but not your dependent:

Your first name and middle initial

Last name

Your identifying number (see instructions)

SIMONE

DUPONT

XXX-XX-XXXX

Home address (number and street). If you have a P.O. box, see instructions.

Apt. no.

250 CHURCH STREET

City, town, or post office. If you have a foreign address, also complete spaces below.

State

ZIP code

YOUR TOWN

YS

XXXXXX

Foreign country name

Foreign province/state/county

Foreign postal code

Digital Assets

At any time during 2022, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, gift, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.)

☐ Yes
 ☒ No

Dependents (see instructions):

(1) First name

Last name

(2) Dependent's identifying number

(3) Relationship to you

(4) Check the box if qualifies for (see inst.):

Child tax credit

Credit for other dependents

☐

☐

☐

☐

☐

☐

If more than four dependents, see instructions and check here ☐

Income Effectively Connected With U.S. Trade or Business

Attach Form(s) W-2, 1042-S, SSA-1042-S, RRB-1042-S, and 8288-A here. Also attach Form(s) 1099-R if tax was withheld.

If you did not get a Form W-2, see instructions.

1a

Total amount from Form(s) W-2, box 1 (see instructions)

1a

7225

b

Household employee wages not reported on Form(s) W-2

1b

c

Tip income not reported on line 1a (see instructions)

1c

d

Medicaid waiver payments not reported on Form(s) W-2 (see instructions)

1d

e

Taxable dependent care benefits from Form 2441, line 26

1e

f

Employer-provided adoption benefits from Form 8839, line 29

1f

g

Wages from Form 8919, line 6

1g

h

Other earned income (see instructions)

1h

i

Reserved for future use

1i

j

Reserved for future use

1j

k

Total income exempt by a treaty from Schedule OI (Form 1040-NR), item L, line 1(e)

1k

19500

z

Add lines 1a through 1h

1z

7225

2a

Tax-exempt interest

2a

b

Taxable interest

2b

3a

Qualified dividends

3a

b

Ordinary dividends

3b

4a

IRA distributions

4a

b

Taxable amount

4b

5a

Pensions and annuities

5a

b

Taxable amount

5b

6

Reserved for future use

6

7

Capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, check here ☐

7

8

Other income from Schedule 1 (Form 1040), line 10

8

9

Add lines 1z, 2b, 3b, 4b, 5b, 7, and 8. This is your **total effectively connected income**

9

7225

10

Adjustments to income:

10a

10b

10c

10d

a

From Schedule 1 (Form 1040), line 26

10a

b

Reserved for future use

10b

c

Reserved for future use

10c

d

Enter the amount from line 10a. These are your **total adjustments to income**

10d

11

Subtract line 10d from line 9. This is your **adjusted gross income**

11

7225

12

Itemized deductions (from Schedule A (Form 1040-NR)) or, for certain residents of India, standard deduction (see instructions)

12

125

13a

Qualified business income deduction from Form 8995 or Form 8995-A

13a

13b

13c

b

Exemptions for estates and trusts only (see instructions)

13b

c

Add lines 13a and 13b

13c

14

Add lines 12 and 13c

14

125

15

Subtract line 14 from line 11. If zero or less, enter -0-. This is your **taxable income**

15

7100

Tax and Credits	16	Tax (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/> _____	16	713															
	17	Amount from Schedule 2 (Form 1040), line 3	17																
	18	Add lines 16 and 17	18	713															
	19	Child tax credit or credit for other dependents from Schedule 8812 (Form 1040)	19																
	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 zero or less, enter -0-	22	713															
	23a	Tax on income not effectively connected with a U.S. trade or business from Schedule NEC (Form 1040-NR), line 15	23a																
	b	Other taxes, including self-employment tax, from Schedule 2 (Form 1040), line 21	23b																
	c	Transportation tax (see instructions)	23c																
	d	Add lines 23a through 23c	23d																
	24	Add lines 22 and 23d. This is your total tax	24	713															
Payments	25	Federal income tax withheld from:																	
	a	Form(s) W-2	25a	901															
	b	Form(s) 1099	25b																
	c	Other forms (see instructions)	25c																
	d	Add lines 25a through 25c	25d	901															
	e	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	26																
	27	Reserved for future use	27																
28	Additional child tax credit from Schedule 8812 (Form 1040)	28																	
29	Credit for amount paid with Form 1040-C	29																	
30	Reserved for future use	30																	
31	Amount from Schedule 3 (Form 1040), line 15	31																	
	32	Add lines 28, 29, and 31. These are your total other payments and refundable credits	32																
	33	Add lines 25d, 25e, 25f, 25g, 26, and 32. These are your total payments	33	901															
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid	34	188															
	35a	Amount of line 34 you want refunded to you . If Form 8888 is attached, check here <input type="checkbox"/>	35a	188															
	b	Routing number <table border="1"><tr><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> c Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	X	X	X	X	X	X	X	X	X	X							
	X	X	X	X	X	X	X	X	X	X									
	d	Account number <table border="1"><tr><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td></tr></table>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
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 applied to your 2023 estimated tax	36																
Amount You Owe	37	Subtract line 33 from line 24. This is the amount you owe . For details on how to pay, go to www.irs.gov/Payments or see instructions	37																
	38	Estimated tax penalty (see instructions)	38																
Third Party Designee	Do you want to allow another person to discuss this return with the IRS? See instructions. <input type="checkbox"/> Yes . Complete below. <input type="checkbox"/> No																		
	Designee's name _____	Phone no. _____	Personal identification number (PIN) <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																
Sign Here	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 complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.																		
	Your signature _____	Date _____	Your occupation STUDENT	If the IRS sent you an Identity Protection PIN, enter it here (see inst.) <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>															
Phone no. _____	Email address _____																		
Paid Preparer Use Only	Preparer's name _____	Preparer's signature _____	Date _____	PTIN _____	Check if: <input type="checkbox"/> Self-employed														
	Firm's name _____	Phone no. _____																	
	Firm's address _____	Firm's EIN _____																	

**SCHEDULE A
(Form 1040-NR)**Department of the Treasury
Internal Revenue Service**Itemized Deductions**Go to www.irs.gov/Form1040NR for instructions and the latest information.**Attach to Form 1040-NR.**

OMB No. 1545-0074

2022
Attachment
Sequence No. **7A****Caution:** If you are claiming a net qualified disaster loss on Form 4684, see instructions for line 7.

Name shown on Form 1040-NR

SIMONE DUPONT

Your identifying number

XXX-XX-XXXX

**Taxes You
Paid**

1a	State and local income taxes	1a	125	
b	Enter the smaller of line 1a or \$10,000 (\$5,000 if married filing separately)	1b	125	

**Gifts to U.S.
Charities****Caution:** If
you made a
gift and got
a benefit
for it, see
instructions.

2	Gifts by cash or check. If you made any gift of \$250 or more, see instructions	2		
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		
4	Carryover from prior year	4		
5	Add lines 2 through 4	5		

**Casualty
and Theft
Losses**

6	Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. See instructions	6		
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**Other
Itemized
Deductions**

7	Other—from list in instructions. List type and amount: _____ _____ _____ _____ _____ _____ _____	7		
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**Total
Itemized
Deductions**

8	Add the amounts in the far right column for lines 1b through 7. Also, enter this amount on Form 1040-NR, line 12	8	125	
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For Paperwork Reduction Act Notice, see the Instructions for Form 1040-NR.

Schedule A (Form 1040-NR) 2022

SCHEDULE NEC
(Form 1040-NR)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0074

2022
Attachment
Sequence No. **7B**

Name shown on Form 1040-NR

SIMONE DUPONT

Your identifying number

XXX-XX-XXXX

Enter **amount of income** under the appropriate rate of tax. See instructions.

Nature of Income		(a) 10%	(b) 15%	(c) 30%	(d) Other (specify)	
					%	%
1	Dividends and dividend equivalents:					
a	Dividends paid by U.S. corporations	1a				
b	Dividends paid by foreign corporations	1b				
c	Dividend equivalent payments received with respect to section 871(m) transactions	1c				
2	Interest:					
a	Mortgage	2a				
b	Paid by foreign corporations	2b				
c	Other	2c				
3	Industrial royalties (patents, trademarks, etc.)	3				
4	Motion picture or TV copyright royalties	4				
5	Other royalties (copyrights, recording, publishing, etc.)	5				
6	Real property income and natural resources royalties	6				
7	Pensions and annuities	7				
8	Social security benefits	8				
9	Capital gain from line 18 below	9			800	
10	Gambling—Residents of Canada only. Enter net income in column (c). If zero or less, enter -0-.					
a	Winnings					
b	Losses	10c				
11	Gambling winnings—Residents of countries other than Canada. Note: Losses not allowed	11				
12	Other (specify):	12				
13	Add lines 1a through 12 in columns (a) through (d)	13			800	
14	Multiply line 13 by rate of tax at top of each column	14				
15	Tax on income not effectively connected with a U.S. trade or business. Add columns (a) through (d) of line 14. Enter the total here and on Form 1040-NR, line 23a					15

Capital Gains and Losses From Sales or Exchanges of Property

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 property interest; report these gains and losses on Schedule D (Form 1040). Report property sales or exchanges that are effectively connected with a U.S. business on Schedule D (Form 1040), Form 4797, or both.	16	(a) Kind of property and description (if necessary, attach statement of descriptive details not shown below)	(b) Date acquired mm/dd/yyyy	(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).
			ABC STOCK	11/02/2020	09/01/2022	1000	200	
	17	Add columns (f) and (g) of line 16					()	800
	18	Capital gain. Combine columns (f) and (g) of line 17. Enter the net gain here and on line 9 above. If a loss, enter -0-						800

SCHEDULE OI
(Form 1040-NR)

Department of the Treasury
Internal Revenue Service

Other Information

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

Attach to Form 1040-NR.
Answer all questions.

OMB No. 1545-0074

2022
Attachment
Sequence No. **7C**

Name shown on Form 1040-NR

SIMONE DUPONT

Your identifying number

XXX-XX-XXXX

- A** Of what country or countries were you a citizen or national during the tax year? FRANCE
- B** In what country did you claim residence for tax purposes during the tax year? UNITED STATES
- 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 apply to you.
- E** 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. immigration status on the last day of the tax year. F1
- 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 2022. See instructions.

Note: If you're 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:
2020 153, 2021 365, and 2022 365
- 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** Are you filing a return for a trust? ☐ Yes ☒ No
- If "Yes," did the trust have a U.S. or foreign owner under the grantor trust rules, make a distribution or loan to a U.S. person, or receive a contribution from a U.S. person? ☐ Yes ☒ No
- K** Did you receive total compensation of \$250,000 or more during the tax year? ☐ Yes ☒ No
- If "Yes," did you use an alternative method to determine the source of this compensation? ☐ Yes ☒ No
- 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.

(a) Country	(b) Tax treaty article	(c) Number of months claimed in prior tax years	(d) Amount of exempt income in current tax year
FRANCE	21 (1) STUDYING		5000
FRANCE	21 (1) SCHOLAR		14500
(e) Total. Enter this amount on Form 1040-NR, line 1k. Do not enter it anywhere else on line 1			19500

2. Were you subject to tax in a foreign country on any of the income shown in 1(d) above? ☐ Yes ☒ No
3. Are you claiming treaty benefits pursuant to a Competent Authority determination? ☐ Yes ☒ 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 with a U.S. trade or business under section 871(d). See instructions. ☐
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. ☐

Foreign Person's U.S. Source Income Subject to Withholding

► Go to www.irs.gov/Form1042S for instructions and the latest information.

2022

OMB No. 1545-0096

Copy D for Recipient

Attach to any state tax return you file

0123456789 UNIQUE FORM IDENTIFIER ☐ AMENDED ☐ AMENDMENT NO.

1 Income code 20	2 Gross income 5000	3 Chapter indicator. Enter "3" or "4" 3	13e Recipient's U.S. TIN, if any XXX-XX-XXXX	13f Ch. 3 status code 02
3a Exemption code 04 4a Exemption code 3b Tax rate 0.0000 4b Tax rate .			13h Recipient's GIIN	13i Recipient's foreign tax identification number, if any 13j LOB code
5 Withholding allowance			13k Recipient's account number	
6 Net income 5000			13l Recipient's date of birth (YYYYMMDD) 2 0 0 1 0 4 1 5	
7a Federal tax withheld			14a Primary Withholding Agent's Name (if applicable)	
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/>			14b Primary Withholding Agent's EIN	
7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>			15 Check if pro-rata basis reporting <input type="checkbox"/>	
8 Tax withheld by other agents			15a Intermediary or flow-through entity's EIN, if any	15b Ch. 3 status code 15c Ch. 4 status code
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) ()			15d Intermediary or flow-through entity's name	
10 Total withholding credit (combine boxes 7a, 8, and 9)			15e Intermediary or flow-through entity's GIIN	
11 Tax paid by withholding agent (amounts not withheld) (see instructions)			15f Country code	15g Foreign tax identification number, if any
12a Withholding agent's EIN XX-XXXXXXX	12b Ch. 3 status code 02	12c Ch. 4 status code	15h Address (number and street)	
12d Withholding agent's name IVY LEAGUE UNIVERSITY			15i City or town, state or province, country, ZIP or foreign postal code	
12e Withholding agent's Global Intermediary Identification Number (GIIN)			16a Payer's name	
12f Country code	12g Foreign tax identification number, if any		16b Payer's TIN	
12h Address (number and street) 221 WHITNEY AVENUE			16c Payer's GIIN	16d Ch. 3 status code 16e Ch. 4 status code
12i City or town, state or province, country, ZIP or foreign postal code YOUR TOWN, YS XXXXX			17a State income tax withheld 0	17b Payer's state tax no. 17c Name of state
13a Recipient's name SIMONE DUPONT			13b Recipient's country code	
13c Address (number and street) 250 CHURCH STREET				
13d City or town, state or province, country, ZIP or foreign postal code YOUR TOWN, YS XXXXX				

Foreign Person's U.S. Source Income Subject to Withholding

► Go to www.irs.gov/Form1042S for instructions and the latest information.

2022

OMB No. 1545-0096

Copy D for Recipient

Attach to any state tax return you file

0123456789 UNIQUE FORM IDENTIFIER ☐ AMENDED ☐ AMENDMENT NO.

1 Income code 16	2 Gross income 14500	3 Chapter indicator. Enter "3" or "4" 3	13e Recipient's U.S. TIN, if any XXX-XX-XXXX	13f Ch. 3 status code 02
3a Exemption code 04 4a Exemption code 3b Tax rate 0.0000 4b Tax rate .			13h Recipient's GIIN	13i Recipient's foreign tax identification number, if any 13j LOB code
5 Withholding allowance			13k Recipient's account number	
6 Net income 14500			13l Recipient's date of birth (YYYYMMDD) 2 0 0 1 0 4 1 5	
7a Federal tax withheld			14a Primary Withholding Agent's Name (if applicable)	
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/>			14b Primary Withholding Agent's EIN	
7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>			15 Check if pro-rata basis reporting <input type="checkbox"/>	
8 Tax withheld by other agents			15a Intermediary or flow-through entity's EIN, if any	15b Ch. 3 status code 15c Ch. 4 status code
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) ()			15d Intermediary or flow-through entity's name	
10 Total withholding credit (combine boxes 7a, 8, and 9)			15e Intermediary or flow-through entity's GIIN	
11 Tax paid by withholding agent (amounts not withheld) (see instructions)			15f Country code	15g Foreign tax identification number, if any
12a Withholding agent's EIN XX-XXXXXXX	12b Ch. 3 status code 02	12c Ch. 4 status code	15h Address (number and street)	
12d Withholding agent's name IVY LEAGUE UNIVERSITY			15i City or town, state or province, country, ZIP or foreign postal code	
12e Withholding agent's Global Intermediary Identification Number (GIIN)			16a Payer's name	
12f Country code	12g Foreign tax identification number, if any		16b Payer's TIN	
12h Address (number and street) 221 WHITNEY AVENUE			16c Payer's GIIN	16d Ch. 3 status code 16e Ch. 4 status code
12i City or town, state or province, country, ZIP or foreign postal code YOUR TOWN, YS XXXXX			17a State income tax withheld 0	17b Payer's state tax no. 17c Name of state
13a Recipient's name SIMONE DUPONT			13b Recipient's country code	
13c Address (number and street) 250 CHURCH STREET				
13d City or town, state or province, country, ZIP or foreign postal code YOUR TOWN, YS XXXXX				