

## 2018 1040NR INCOME TAX RETURN CHECKLIST

### Taxpayer

Name:	
SSN/ITIN:	
Address:	
Phone Number:	
Email:	
Date of Birth:	

**Please provide original copies of all U.S. tax slips received during the year (W2, K1, 1042-s, 1099, etc.)**

Please indicate your marital status:

- Single
- Married

Country of Citizenship: \_\_\_\_\_

Country of Residence: \_\_\_\_\_

Were you ever a U.S. citizen: \_\_\_\_\_

Did you move to/from the U.S. during the year? If so, indicate date of the move: \_\_\_\_\_

Have you applied for lawful permanent resident status in the U.S.? \_\_\_\_\_

Did you have a VISA at the end of the year, is yes, please indicate the type: \_\_\_\_\_

Please provide the number of days (including vacation, partial days and non-work days) you were present in the United States during the following years:

2016: \_\_\_\_\_ 2017: \_\_\_\_\_ 2018: \_\_\_\_\_

Please provide the number of days you worked in United States and Canada during 2018 (If applicable):

U.S.: \_\_\_\_\_ CAN: \_\_\_\_\_ Other: \_\_\_\_\_

If you are renting out a property you own that is located in the United States please ensure we have the following information:

Rental Address: \_\_\_\_\_  
 Purchase Date: \_\_\_\_\_  
 Purchase Cost: \_\_\_\_\_

Did you make any additions, renovate, or purchase assets for the rental during the year? If yes, please indicate what you purchased, the date of purchase, and the cost of the asset.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Please complete the below chart with respect to the rental income collected and the expenses incurred. If you have more than one property, please indicate which row applies to which rental.

Rental Income	Advertising	Repairs & Maintenance	Commissions	Utilities	Mortgage Interest	Property Taxes	Phone	Cable	Other