

# Statement for Exempt Individuals and Individuals With a Medical Condition

For use by alien individuals only.

Leave this field blank, if you do not have a Social Security Number or Individual Taxpayer Identification Number.

**2011**

Attachment Sequence No. **102**

Department of the Treasury  
Internal Revenue Service

For the year January 1—December 31, 2011, or other tax year beginning \_\_\_\_\_, 2011, and ending \_\_\_\_\_, 20

Your first name and initial **International** Last name **Student** Your U.S. taxpayer identification number, if any **000-00-0000**

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

Address in country of residence  
**G55/345 Victoria Avenue  
Chatswood  
NSW 2067, Australia**

Do not fill in your address information if this form is mailed with your Federal Tax Form 1040-NR or 1040-NR EZ.

Address in the United States  
**101 N. Caraway Rd., Apt 100  
Jonesboro, AR 72401**

### 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 (08/17/2008)**
- b Current nonimmigrant status and date of change (see instructions) ▶ **F-1**
- 2 Of what country were you a citizen during the tax year? **Australia**
- 3a What country issued you a passport? **Australia**
- b Enter your passport number ▶ **10000**
- 4a Enter the actual number of days you were present in the United States during:  
2011 **345** 2010 **315** 2009 **345**
- b Enter the number of days in 2011 you claim you can exclude for purposes of the substantial presence test ▶ **345**

F-1, J-1 students and scholars can exclude all days of presence for the tax year; this means that you will be treated as a nonresident for tax purposes.

### Part II Teachers and Trainees

- 5 For teachers, enter the name, address, and telephone number of the academic institution where you taught in 2011 ▶ \_\_\_\_\_
- 6 For trainees, enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2011 ▶ \_\_\_\_\_
- 7 Enter the type of U.S. visa (J or Q) you held during: ▶ 2005 \_\_\_\_\_ 2006 \_\_\_\_\_  
2007 \_\_\_\_\_ 2008 \_\_\_\_\_ 2009 \_\_\_\_\_ 2010 \_\_\_\_\_. 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 (2005 through 2010)?  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 on page 3.

### Part III Students

- 9 Enter the name, address, and telephone number of the academic institution you attended during 2011 ▶ **Arkansas State University, 2713 Pawnee Street, Jonesboro, AR 72401 (870) 972-2100**
- 10 Enter the name, address, and telephone number of the director of the academic or other specialized program you participated in during 2011 ▶ **Dr. Maureen Dolan, 504 University Loop East, Jonesboro, AR 72401 (870) 972-2025**

You can use your academic dean's name, address, and phone number for this field.

- 11 Enter the type of U.S. visa (F, J, M, or Q) you held during: ▶ 2005 \_\_\_\_\_ 2006 \_\_\_\_\_  
2007 \_\_\_\_\_ 2008 **F** 2009 **F** 2010 **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, explain how you will establish that you are not a resident in the United States.
- 13 During 2011, did you take affirmative steps to apply for, lawful permanent resident status or to apply for, lawful permanent resident status pending to change your status to that of a lawful permanent resident?  Yes  No
- 14 If you checked the "Yes" box on line 13, explain why you are not a resident in the United States.

If your visa type has changed (for example, J-1 to F-1 in 2011, etc.), you will need to attach a copy of the change of status approval notice (for example, I-797C, etc.) that you received from the USCIS.