

# 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: \_\_\_\_\_ 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.  Yes  No  
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.
- 13 During 2011, in the United States, 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 how you will establish that you are not a resident in the United States. \_\_\_\_\_