

Filing Status

Single Married filing separately (MFS) Qualifying widow(er) (QW)

Check only one box.

If you checked the QW 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)
Home address (number and street or rural route). If you have a P.O. box, see instructions.		Apt. no.
City, town, or post office. If you have a foreign address, also complete spaces below.		Check if: <input type="checkbox"/> Individual <input type="checkbox"/> Estate or Trust
Foreign country name	Foreign province/state/county	ZIP code
Foreign country name	Foreign province/state/county	Foreign postal code

At any time during 2021, did you receive, sell, exchange, or otherwise dispose of any financial interest in any virtual currency? Yes No

Dependents

(see instructions):	(1) First name	Last name	(2) Dependent's identifying number	(3) Dependent's relationship to you	(4) <input checked="" type="checkbox"/> if qualifies for (see inst.): Child tax credit	Credit for other dependents
If more than four dependents, see instructions and check here ▶ <input type="checkbox"/>					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>

Income Effectively Connected With U.S. Trade or Business

1a	Wages, salaries, tips, etc. Attach Form(s) W-2		1a
b	Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement. See instructions		1b
c	Total income exempt by a treaty from Schedule OI (Form 1040-NR), Item L, line 1(e)	1c	
2a	Tax-exempt interest	2a	2b
3a	Qualified dividends	3a	3b
4a	IRA distributions	4a	4b
5a	Pensions and annuities	5a	5b
6	Reserved for future use		6
7	Capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, check here . ▶ <input type="checkbox"/>		7
8	Other income from Schedule 1 (Form 1040), line 10		8
9	Add lines 1a, 1b, 2b, 3b, 4b, 5b, 7, and 8. This is your total effectively connected income . . . ▶		9
10	Adjustments to income:		
a	From Schedule 1 (Form 1040), line 26	10a	
b	Reserved for future use	10b	
c	Scholarship and fellowship grants excluded	10c	
d	Add lines 10a and 10c. These are your total adjustments to income ▶		10d
11	Subtract line 10d from line 9. This is your adjusted gross income ▶		11
12a	Itemized deductions (from Schedule A (Form 1040-NR)) or, for certain residents of India, standard deduction. See instructions	12a	
b	Charitable contributions for certain residents of India. See instructions	12b	
c	Add lines 12a and 12b		12c
13a	Qualified business income deduction from Form 8995 or Form 8995-A	13a	
b	Exemptions for estates and trusts only. See instructions	13b	
c	Add lines 13a and 13b		13c
14	Add lines 12c and 13c		14
15	Taxable income. Subtract line 14 from line 11. If zero or less, enter -0-		15

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	
17	Amount from Schedule 2 (Form 1040), line 3	17	
18	Add lines 16 and 17	18	
19	Nonrefundable 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	
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	
25	Federal income tax withheld from:		
a	Form(s) W-2	25a	
b	Form(s) 1099	25b	
c	Other forms (see instructions)	25c	
d	Add lines 25a through 25c	25d	
e	Form(s) 8805	25e	
f	Form(s) 8288-A	25f	
g	Form(s) 1042-S	25g	
26	2021 estimated tax payments and amount applied from 2020 return	26	
27	Reserved for future use	27	
28	Refundable child tax credit or 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	
Refund	34 If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid	34	
	35a Amount of line 34 you want refunded to you . If Form 8888 is attached, check here ▶ <input type="checkbox"/>	35a	
Direct deposit? See instructions.	▶ b Routing number _____ ▶ c Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings		
	▶ d Account number _____		
	▶ 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 2022 estimated tax ▶	36	
Amount You Owe	37 Amount you owe . Subtract line 33 from line 24. For details on how to pay, 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) ▶ _____
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 _____
	If the IRS sent you an Identity Protection PIN, enter it here (see inst.) ▶ _____		
	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 ▶ _____	