[Grab your reader’s attention with a great quote from the document or use this space to emphasize a key point. To place this text box anywhere on the page, just drag it.]

Instructions for completing the 1040NR EZ

when you have a 1042S

Anything highlighted in Yellow- Please read and answer!

The Identifying number is your social security number

You should almost all be Single Nonresident Aliens

G (on the second page) you must list all the dates you came and left if you went to Mexico

 or Canada

 I (on the second page), probably if you filed last year it was: 2015 1040NR EZ

The FUSCHIA box- the answer comes from your 1042. Please see the 1042S for the corresponding color

If box 3a or 4a on the 1042S is marked, then please call Payroll- 616 331 2237 for clarification

The BROWN Box- Box 5 (FUSCHIA )

The ORANGE box- the answer is $4000.00

The GREEN box- Do the math (blue – orange). If the answer is negative- then you must list 0. (in the US, you cannot report less than zero as an income) If the answer is > 0, please write that answer in!

The Turquoise box- Go to [www.irs.gov-](http://www.irs.gov-) look for 1040 NR EZ Directions- find the tax table… look up the number from the green box- and put the number from the chart in the turquoise box!

The Red box- should be the same answer that you put in the turquoise box

The Purple box- this number is on your 1042S, please look for the corresponding color- and put that number here.

The Dotted boxes- If the number in the purple box is BIGGER than the number in the Turquoise box, you will get a refund. If it is SMALLER, you will owe money to the Federal Government. Again, do the math, to know which is your fate!



Use this for your Adjusted Gross Income for your Michigan taxes (line 10) and your GR and Walker (if you must file those)

