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**TAX ORGANIZER FOR A NON-RESIDENT / CHECKLIST POUR LE NON-RESIDENT FISCAL – TAX YEAR 2025**

<b>Personal Info / Information</b>		Telephone number	=
Name / <i>Nom du contribuable</i>	=	Civil status (Single/ Married) / <i>Statut civil</i>	=
ITIN number / <i>Numero de non-resident US</i>	=	Citizenship (s) / <i>Citoyenneté (s)</i>	=
Residential address / <i>Adresse de residence</i>	=	Country of tax residence / <i>residence fiscale</i>	=

<b>Status in the US / Présence aux USA</b>		Occupation in US / <i>Activité aux Etats-Unis</i>	=
Dates in US / <i>Entrée et sorties des US (2025)</i>	=	Last US tax return year / <i>annee de la derniere declaration fiscale US</i>	=
Days in US / <i>Entrée et sorties aux US (2024)</i>	=	US visa / <i>Visa américain</i>	=
Days in US / <i>Entrée et sorties aux US (2023)</i>	=	US states visited / <i>états américains visités</i>	=

<b>Activity / Activité aux USA</b>			
Green card holder (present or past)	= YES / NO	Rental activity / <i>Revenus immobiliers</i>	= YES / NO
Green card application (present or past)	= YES / NO	Member in US entity / <i>Actionnariat dans une société</i>	= YES / NO
US Citizen (present or past)	= YES / NO	IRS protection PIN / <i>PIN de protection de l'IRS</i>	= YES / NO
<b>IRS</b> communication received	= YES / NO	<b>Other US activity / Autre activité aux USA</b>	= YES / NO
<b>STATE</b> communication received	= YES / NO		

<b>Transactions / Transactions aux USA</b>		Carryover / <i>Report des années précédentes</i>	= YES / NO
Employment income / <i>Salaires</i>	= YES / NO	Gifts / <i>Donation</i>	= YES / NO
Self-employment / <i>travail indépendant</i>	= YES / NO	Gambling winnings / <i>Gains de Jeux</i>	= YES / NO
Interest, dividend, gain / <i>Produits de placements</i>	= YES / NO	Inheritance / <i>Succession US</i>	= YES / NO
Self-employment / <i>travail indépendant</i>	= YES / NO	Rental income / <i>Revenus immobiliers</i>	= YES / NO
Digital transaction ( <i>Bitcoin, Libra, Gemini, etc</i> )	= YES / NO	Casualty & theft / <i>Destruction &amp; vol</i>	= YES / NO
Tax payments / <i>Versements d'impôt aux USA</i>	= YES / NO	<b>Other transactions / Autre transactions</b>	= YES / NO

<b>Other Info / Autres Infos</b>	
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*To the best of my knowledge, the information in this tax organizer is correct and includes all income, deductions, and other information necessary for the preparation of this year's income tax returns for which I have adequate records. The information in this document has been read and explained to me in a language that I understand.*

**Name, Signature, Date** \_\_\_\_\_

Assisting Foreigners with their US tax obligations - Services fiscaux aux expatriés

