

Caution: *DRAFT TAX PRODUCT*

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Part II Exemptions

- Group I - If you are a resident alien, you may claim the same exemptions allowed U.S. citizens on Form 1040.
Group II - If you are a nonresident alien with income effectively connected with a U.S. business, you may claim one exemption.
Group III - If you are a nonresident alien with income not effectively connected with a U.S. business, do not claim any exemptions for that income.

14a [] Yourself b [] Spouse

Caution: If someone can claim you as a dependent on his or her 2012 tax return, do not check box 14a.

Boxes checked on 14a and 14b

Table with 4 columns: (1) First name, Last name, (2) Dependent's SSN or ITIN, (3) Dependent's relationship to you, (4) if qualifying child for child tax credit.

No. of children on 14c who:
• lived with you
• did not live with you due to divorce or separation
Dependents on 14c not entered above

d Total number of exemptions claimed

Part III Figuring Your Income Tax

Table with 3 columns: Line number, Description, Amount. Includes lines 15-22, 23-25, 26-31.

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.

Keep a copy of this return for your records.

Your signature Date Spouse's signature Date
(A return made by an agent must be accompanied by a power of attorney.)

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date Check [] if self-employed PTIN
Firm's name Firm's EIN
Firm's address Phone no.

Certificate of Compliance

This certifies that the above individual(s) has satisfied all the requirements of the Internal Revenue Code and the Internal Revenue Regulations relating to departing aliens according to all information available to me at this date.

beginning [], 2012, and ending [], or the tax year ended []

(Field Assistance Area Director) Internal Revenue Service

Date [] By [] (Name) [] (Title)

Schedule D Tax Computation

Tax for Resident Alien—Group I Only (For description of groups, see line 1 on page 1.)

1	Enter amount from page 2, line 17	1		
2	If you itemize deductions, enter amount from page 3, Schedule C, line 2. If you do not plan to itemize deductions, enter your standard deduction. See Standard Deduction (Group I only) on the instructions	2		
3	Subtract line 2 from line 1.	3		
4	Exemptions. Multiply \$X,XXX by the total number of exemptions claimed on page 2, line 14d	4		
5	Taxable income. Subtract line 4 from line 3	5		
6	Tax. Figure your tax on the amount on line 5 by using the 2012 Tax Rate Schedules on the instructions. Include in the total any tax from Form 4972 and Form 8814 . Enter the tax here	6		
7	Alternative minimum tax (AMT). Enter the amount, if any, of AMT from Form 6251	7		
8	Add lines 6 and 7. Enter the result here and on Form 1040-C, line 18 ▶	8		

Tax for Nonresident Alien With Income Effectively Connected With a U.S. Trade or Business—Group II Only

9	Enter amount from page 2, line 17	9		
10	Enter itemized deductions from page 3, Schedule C, line 2.	10		
11	Subtract line 10 from line 9	11		
12	Exemptions. Multiply \$X,XXX by the total number of exemptions claimed on page 2, line 14d	12		
13	Taxable income. Subtract line 12 from line 11.	13		
14	Tax. Figure your tax on the amount on line 13 by using the 2012 Tax Rate Schedules on the instructions. Include in the total any tax from Form 4972 and Form 8814 . Enter the tax here	14		
15	Alternative minimum tax (AMT). Enter the amount, if any, of AMT from Form 6251	15		
16	Add lines 14 and 15. Enter the result here and on Form 1040-C, line 18 ▶	16		