

For a nonresident alien not engaged in trade or business within the United States and having more than \$21,200 gross income from United States sources the tax on which is not limited by tax convention

Please type or print

First name and initial Last name

Address (number and street, or rural route, city or town, State, or country)

State address to which you want refund check, if any, mailed if other than address shown above

Check whether: [] Individual [] Estate or Trust

To be filed so as to reach the Director of International Operations, Internal Revenue Service, Washington, D.C. 20225, not later than the 15th day of the 6th month following the close of your taxable year.

Line and instruction No.

GROSS INCOME

Table with 2 columns: Description (lines 1-9) and Amount (\$). Includes Dividends, Interest, Excess of gains, Income from fiduciaries, Rents, Annuities, and Total of lines 1 through 8.

DEDUCTIONS

Table with 2 columns: Description (lines 10-20) and Amount (\$). Includes Contributions, Interest, Taxes, Depreciation, Other deductions, and Income from sources within United States.

TAX COMPUTATION

Table with 2 columns: Description (lines 21-33) and Amount (\$). Includes Net amount, Exemption, Taxable income, Use tax rate schedule, Total tax, Minimum tax, and Balance of tax.

(Income from savings (building) and loan associations and credit unions should be included as interest on line 2, page 1)

Table with 3 columns: Name of qualifying corporation declaring dividend, Name of withholding agent, and Amount. Rows include Total, Exclusion, and Enter excess.

Schedule B.—COMPUTATION OF ALTERNATIVE TAX

It will usually be to your advantage to use the alternative tax if you had a net long-term capital gain or an excess of net long-term capital gain over net short-term capital loss, and line 23, page 1, exceeds \$26,000. Do not use alternative tax computation on Separate Schedule D (Form 1040).

Table with 3 columns: Description, Amount, and Tax. Rows include Income from line 23, Amount from line 11, Balance, Tax on amount on line 3, 50 percent of amount on line 2, and Alternative tax.

Schedule C.—EXPLANATION OF DEDUCTION FOR DEPRECIATION CLAIMED ON LINE 13, PAGE 1

This schedule is designed for taxpayers using the alternative guidelines and administrative procedures described in Revenue Procedures 62-21 and 65-13 as well as for those taxpayers who wish to continue using practices authorized prior to these revenue procedures.

Table with 8 columns: Group and guideline class, Cost or other basis, Asset additions in year, Asset retirements in year, Depreciation allowed or allowable in prior years, Method of computing depreciation, Class life or Rate (%), and Depreciation for this year.

ADDITIONAL INFORMATION REQUIRED

- 1 During the taxable year you were a citizen or subject of what country? Resident of what country?
2 (a) Did you file a U.S. income tax return for any prior year?
(b) If "Yes," what was the form number and latest year?
(c) To which District Director's office was it sent?
3 Have you excluded from gross income in this return any amount derived from sources within the United States?

- If "Yes," attach statement showing amount, nature, and source of each such item of income and the reason it was excluded from gross income.
4 During the taxable year were you physically present within the United States?
If "Yes," give the date(s) of entry and Date(s) of departure.
5 At any time during the taxable year—
(a) Were you engaged in trade or business within the United States?
(b) Did you have a permanent establishment within the United States within the meaning of a tax convention between the United States and your country of residence?

SIGNATURE AND VERIFICATION

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. If prepared by a person other than taxpayer, his declaration is based on all information of which he has any knowledge.

(Signature of taxpayer or agent) (A return made by an agent must be accompanied by a power of attorney)

(Date)

(Signature of Preparer other than taxpayer)

(Address)

(Date)