### Gross Income

1. Dividends (from Schedule A) $ 
2. Interest on notes, mortgages, corporation bonds, etc. $ 
3. Interest on Government obligations, etc., unless wholly exempt from tax. $ 
4. Excess of gains over losses from sale or exchange of capital assets (from separate Schedule D (Form 1040)) (see Instruction (C) for treatment of certain amounts which are considered to be capital gains) $ 
5. Income from fiduciaries. (Furnish names and addresses) 
6. Rents and royalties $ 
7. Annuities (attach computation) $ 
8. Other income (state nature; attach separate schedule) $ 
9. Total of lines 1 through 8 $ 

### Deductions

10. Contributions to organizations created in the United States (attach statement) $ 
11. Interest (attach statement) $ 
12. Taxes (attach statement) $ 
13. Depreciation (from Schedule C) and depletion (submit schedule) $ 
14. Other deductions authorized by law (attach statement) $ 
15. Total of lines 10 through 14 $ 
16. Line 9 less line 15 $ 
17. Less: Amount shown on line 4 above $ 
18. Balance (line 16 less line 17) $ 
19. ADD capital gain shown on line 11, separate Schedule D (Form 1040), or SUBTRACT capital loss shown on line 13, separate Schedule D (Form 1040) $ 
20. Income from sources within United States (sum of, or difference between, lines 18 and 19) $ 

### Tax Computation

21. Net amount (line 20 above) $ 
22. Less: Exemption of $600. (Residents of Mexico see Instruction 22 and attach statement if more than $600) $ 
23. Taxable income (line 21 less line 22) $ 
24. Use tax rate schedule in Instruction 24 to figure tax on amount on line 23 $ 
25. If alternative tax computation is applicable, enter here tax from line 6, Schedule B $ 
26. Amount on line 24 or 25 whichever is applicable $ 
27. Tax from recomputing prior year investment credit (attach statement) $ 
28. Total tax (add line 26 and line 27) $ 
29. Minimum tax. 30% of amount on line 9, above, plus 30% of amount on line 3, Schedule A $ 
30. Line 28 or 29 whichever is greater $ 
31. Less: (a) Credit for United States income tax withheld at source (attach statement) $ 
   (b) Credit from regulated investment companies (attach Form 2439) $ 
   (c) United States income tax paid on Form 1040C $ 
   (d) Credit for tax assumed at source on tax-free covenant bonds $ 
   (e) Credit for investment (Form 3468) $ 
32. Balance of tax (line 30 less line 31) $ 
33. Overpayment (line 31 less line 30) $
### Schedule A.—INCOME FROM DIVIDENDS

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

<table>
<thead>
<tr>
<th>Name of qualifying corporation declaring dividend (see instruction 1)</th>
<th>Name of withholding agent</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2 Total: ...........................................................................................................

3 Exclusion ($100 or amount on line 2, whichever is lesser) ....

4 Enter excess, if any, of line 2 over line 3 ...................

5 Name of nonqualifying corporation declaring dividend:

6 Enter total of lines 4 and 5 here and on line 1, page 1 ...... $  

### 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 not long-term capital gain over net short-term capital loss, and line 23, page 1, exceeds $6,000. Do not use alternative tax computation on Separate Schedule D (Form 1040).

<table>
<thead>
<tr>
<th>Income from line 23, page 1 .................................................................</th>
<th>$................................</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount from line 11, separate Schedule D (Form 1040) ................................</td>
<td>$................................</td>
</tr>
<tr>
<td>Balance (line 1 less line 2) .....................................................................</td>
<td>$................................</td>
</tr>
<tr>
<td>Tax on amount on line 3. (Use Tax Rates Schedule in Instruction 24) ..........</td>
<td>$................................</td>
</tr>
<tr>
<td>50 percent of amount on line 2, above .....................................................</td>
<td>$................................</td>
</tr>
<tr>
<td>Alternative tax (line 4 plus line 5). If smaller than amount on line 24, page 1, enter this alternative tax on line 25, page 1 .................................................................</td>
<td>$................................</td>
</tr>
</tbody>
</table>

### 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. Where double headings appear the first heading for depreciation under Revenue Procedures 62–21 and 65–13 and the second heading for other authorized practices.

<table>
<thead>
<tr>
<th>1. Group and guideline class Description of property</th>
<th>2. Cost or other basis at beginning of year Cost or other basis</th>
<th>3. Asset additions in year (amount) Date acquired</th>
<th>4. Asset retirements in year (amount) (applicable only to Rev. Proc. 62–21)</th>
<th>5. Depreciation allowed or allowable in prior years</th>
<th>6. Method of computing depreciation</th>
<th>7. Class life OR rate (%) or life</th>
<th>8. Depreciation for this year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

### 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? ............... YES □ NO □

(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? .......................................................... YES □ NO □

### 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)