

Department of the Treasury Internal Revenue Service

For the year January 1-December 31, 1970, or other taxable year beginning ... 1970, and ending ... 19...

First name and initial, Last name, Social security or employer identification number, if any

Number and street, or rural route, City or town, State and ZIP code, or country, Occupation in the United States, Check whether: Individual, Fiduciary

TAX COMPUTATION: FOR INCOME EFFECTIVELY CONNECTED WITH U.S. BUSINESS

1 Enter all salaries, wages, bonuses, tips, commissions, etc.

Table with columns: Employer's Name, Where Employed (City and State), Income Tax Withheld, Wages, etc. Rows 2-14

TAX COMPUTATION: FOR INCOME NOT EFFECTIVELY CONNECTED WITH U.S. BUSINESS

15 Total income from page 3, Part III, line 7, col. (e)
16 Tax (30% or lower treaty rate of line 15), attach computation schedule if treaty rate is used

TAX—CREDITS—PAYMENTS

17 TOTAL (add lines 14 and 16)
18 Tax from recomputing prior year investment credit (Form 4255)
19 TOTAL TAX (add lines 17 and 18)
20 Income tax withheld from line 2, above. (Attach Forms W-2 (Copy B).)
21 U.S. income tax withheld at source from page 3, Part III, col. (c), line 7
22 1970 Estimated tax payments
23 Amount(s) paid with Form(s) 1040C
24 Reg. Inv. (Form 2439), Nonhighway gas tax (Form 4136), Excess FICA
25 TOTAL (add lines 20 through 24)

Make check or money order payable to Internal Revenue Service

BALANCE DUE OR REFUND

26 If payments (line 25) are less than tax (line 19), enter Balance Due. Pay in full with this return
27 If payments (line 25) are larger than tax (line 19), enter Overpayment
28 Amount of line 27 you wish credited to 1971 Estimated Tax
29 Subtract line 28 from 27. Excess to be refunded

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, responsible representative or agent, (Date), Signature of preparer other than taxpayer, (Address), (Date)

Part I: PLEASE ANSWER ALL QUESTIONS

- 1 Of what country were you a citizen or national during the taxable year?
- 2 Give your address in the country of which you are a permanent resident
- 3 What country issued your passport?
- 4 Were you ever a United States citizen? YES NO
- 5 Give the purpose of your visit to the United States
- 6 Type of entry visa and visa number
- 7 Dates you entered and left the United States during the year. (Residents of Canada or Mexico entering and leaving the U.S. at frequent intervals, give name of country only.)
- 8 Residents of Canada, Mexico, or Japan:
 - (a) State number of days (including vacation and nonwork days) you were physically present in the United States during the taxable year
 - (b) Did your wife (husband) contribute to the support of any children claimed in Part II, line 2? YES NO
If "Yes," state amount
- 9 Did you file a United States income tax return for any year prior to 1970? YES NO
If "Yes," give the latest year and form number
- To which Internal Revenue office was it sent?
- 10 Have you excluded from gross income in this return any amount, other than foreign source income, not effectively connected with a U.S. trade or business? YES NO
If "Yes," attach statement showing amount, nature, and source of each such item of income and the reason it was excluded from gross income.

- 11 If the benefits of a U.S. income tax convention with a foreign country are claimed, furnish the following information: Country
Type and amount of income claimed to be exempt
- Were you subject to tax in that country on any of the income claimed to be entitled to the benefits of the convention? YES NO
Did you have a permanent establishment (as defined by the tax convention and section 894(b) of the Code) in the United States at any time during the taxable year? YES NO
- 12 If this return is filed in behalf of a nonresident alien wife (husband) to report community income, show name, address, and social security number of husband (wife) and Internal Revenue office where filed
- 13 Did you file Form 1040C or Form 2063 during the taxable year? YES NO
If "Yes," state Internal Revenue office where filed
- Date filed
- 14 If compensation is reported on line 1, page 1, has any income tax withheld by your employer on such compensation been released to you? YES NO
If "Yes," give the name of employer and amount released
- 15 To which Internal Revenue office did you pay the amounts claimed, if any, on lines 22 and 23, page 1?

Part II: EXEMPTIONS (Complete only if you are a resident of Canada, Mexico, or Japan. See page 4 of instructions.)

Check boxes which apply.	1 (a) Regular \$625 exemption <input type="checkbox"/> Yourself <input type="checkbox"/> Wife (b) Additional \$625 exemption if 65 or over at end of 1970 <input type="checkbox"/> Yourself <input type="checkbox"/> Wife (c) Additional \$625 exemption if blind at end of 1970 <input type="checkbox"/> Yourself <input type="checkbox"/> Wife	Enter number of boxes checked →
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2 Exemptions for your children and other dependents (list below). Residents of Japan include only your children present in the United States.
 • If an exemption is based on a multiple-support agreement of a group of persons, attach Form 2120.

NAME <small>Enter figure 1 in the last column to right for each name listed (Give address if different from yours)</small>	Relationship	ANSWER ONLY FOR DEPENDENTS OTHER THAN YOUR CHILDREN			
		Months lived in your home. If born or died during year also write "B" or "D"	Did dependent have income of \$625 or more?	Amount YOU furnished for dependent's support. If 100% write "ALL"	Amount furnished by OTHERS including dependent
.....	\$.....	\$.....
.....	\$.....	\$.....
.....	\$.....	\$.....
.....	\$.....	\$.....
.....	\$.....	\$.....
.....	\$.....	\$.....
.....	\$.....	\$.....

3 Total exemptions

4 Multiply the total exemptions on line 3 by \$625. Enter here and on line 7, page 1

Part III: INCOME FROM SOURCES OTHER THAN WAGES, ETC.

Enter on line 3 income from rents, annuities, farming, etc., and attach Schedule E (Form 1040) or Schedule F (Form 1040) whichever is applicable. Enter net profit (or loss) from business or profession on line 4. Disregard all references to Form 1040 on the schedules. Enter applicable exclusions in Part IV.

Nature of income (a)	Name and address of your withholding agent (b)	Amount of U.S. income tax paid or withheld at the source (c)	AMOUNT OF INCOME	
			Effectively connected with a U.S. business (d)	Not effectively connected with a U.S. business (e)
1 Scholarship or fellowship grants				
2 Dividends (List payer(s))				
3 Other: (Specify)				
4 Net profit (or loss) from business or profession from page 4, Part VI, line 23				
5 Net gain from Schedule D (Form 1040)				
6 Net gain from page 3, Part V, line 2				
7 Totals. Enter here and on applicable lines on page 1				

Part IV: DEDUCTIONS AND EXCLUSIONS

Use this part to list your deductions and exclusions such as sick pay exclusion, dividends received exclusion (up to \$100 but not more than dividends reported in Part III, line 2, col. (d)), charitable contributions, employee business expenses, etc. If you reported income from a scholarship or fellowship in Part III, above, you are entitled to exclude up to \$300 (but not to exceed the amount of the grant) multiplied by the number of months for which you received amounts under the grant during the taxable year. (For more detailed information, see **Publication 518.**) NOTE: You are NOT entitled to any deductions in respect of income reported in Part III, column (e).

Nature of deduction or exclusion	Name and address of payee	Amount
1		

2 Total deductions and exclusions. Enter here and on page 1, line 5.

Part V: GAINS AND LOSSES FROM SALES OR EXCHANGES OF PROPERTY. (Capital gains and income other than capital gains.)

To be completed by a nonresident alien with gains from the sale or exchange of property that are from sources within the United States and not "effectively connected" with a United States business. (Include all amounts described in Instruction K, except a(1).) **Be sure to include in Part III, column (c) any United States income tax paid or withheld on these gains.**

Gains (losses) of a nonresident alien from the sale or exchange of property that are "effectively connected" with a United States business are to be reported on a separate Schedule D (Form 1040).

Kind of property (if necessary, attach statement of descriptive details not shown below) (a)	Date of acquisition (b)	Date of sale (c)	Gross sales price (d)	Depreciation allowed (or allowable) since acquisition (e)	Cost or other basis, cost of subsequent improvements (if not purchased, attach explanation), and expense of sale (f)	Gain or loss (column (d) plus column (e) less column (f)) (g)
1			\$	\$	\$	\$

2 Net gain. (Enter on page 3, Part III, line 6, column (e)) \$

Part VI: PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION

State: (I) Nature of business _____; (II) Employer identification number _____

(III) Business name and address _____

1 Gross receipts or gross sales \$ _____, Less: Returns and allowances \$ _____	\$	
2 Inventory at beginning of year (if different from last year's closing inventory attach explanation)	\$	
3 Merchandise purchased \$ _____, less cost of any items withdrawn from business for personal use \$ _____		
4 Cost of labor (do not include salary paid to yourself)		
5 Material and supplies		
6 Other costs (explain below)		
7 Total of lines 2 through 6	\$	
8 Inventory at end of year		
9 Cost of goods sold (line 7 less line 8)		
10 Gross profit (line 1 less line 9)	\$	
OTHER BUSINESS DEDUCTIONS (Do not include any amount deducted elsewhere in this return)		
11 Depreciation and obsolescence (explain in Schedule A, below)	\$	
12 Taxes on business and business property (explain below)		
13 Rent on business property		
14 Repairs (explain below)		
15 Salaries and wages not included on line 4 (do not include any paid to yourself)		
16 Amortization (attach statement)		
17 Retirement plans, etc. (other than contributions made on your behalf—attach Form 2950 or Form 2950SE)		
18 Interest on business indebtedness		
19 Bad debts arising from sales or services		
20 Depletion of mines, oil and gas wells, timber, etc. (attach schedule)		
21 Other business expenses (explain below)		
22 Total of lines 11 through 21		
23 Net profit (or loss) (line 10 less line 22). Enter here and on page 3, Part III, line 4, column (d).	\$	

EXPLANATION OF DEDUCTIONS CLAIMED IN LINES 6, 12, 14, AND 21 OF PART VI

1. Line No.	2. Explanation	3. Amount	1. Line No.	2. Explanation	3. Amount
		\$			\$

Schedule A.—EXPLANATION OF DEDUCTION FOR DEPRECIATION CLAIMED ON LINE 11

Taxpayers using Revenue Procedures 62-21 and 65-13: Make no entry in column b, enter the cost or other basis of assets held at end of year in column c, and enter the accumulated depreciation at end of year in column d. **Note:** You may (1) group depreciable assets in accordance with the categories specified below or (2) continue to list your assets in the same manner as in prior years. If you need more space, use Form 4562.

a. Group and guideline class or description of property	b. Date acquired	c. Cost or other basis	d. Depreciation allowed or allowable in prior years	e. Method of computing depreciation	f. Life or rate	g. Depreciation for this year
1 Total additional first-year depreciation (do not include in items below) →						
Buildings						
Furniture and fixtures						
Transportation equipment						
Machinery and other equipment						
Other (specify) _____						
2 Totals						
3 Less: Amount of depreciation claimed elsewhere in Part VI						
4 Balance—Enter here and on line 11 above						