

U.S. Nonresident Alien Income Tax Return

OMB No. 1545-0089

1985

For the year January 1–December 31, 1985, or other tax year beginning

, 1985, and ending _____, 19__

Please print or type

Your first name and initial	Last name	For Paperwork Reduction Act Notice, see page 1 of Instructions
Present home address (Number and street, including apartment number, or rural route)		Identifying or social security number
City, town or post office, state and ZIP code	Check whether <input type="checkbox"/> Individual <input type="checkbox"/> Fiduciary	Occupation in the U.S.
Of what country were you a citizen or national during the tax year? ▶		
Give address to which you want any refund check mailed (if same as above, write "Same")		Give address in the country where you are a permanent resident (if same as above, write "Same")

Filing Status and Exemptions for Individuals							Enter total
Filing status (Check only one box)	Regular		Age 65 or over		Blind		
		Yourself	Spouse	Yourself	Spouse	Yourself	Spouse
1 <input type="checkbox"/> Single resident of Canada or Mexico, or a U. S. national							
2 <input type="checkbox"/> Other single nonresident alien _____							

Tax Computation	32 Amount from line 31 (adjusted gross income)	32		
	33 Enter itemized deductions (from page 3, line 83)	33		
	34 Enter: { \$3,540 if qualifying widow(er) } { \$2,390 if single } (estates and trusts enter zero)	34		
	35 If line 33 is larger than line 34, subtract line 34 from line 33 and enter excess itemized deductions	35		
	36 If line 34 is larger than line 33, subtract line 33 from line 34 and enter difference	36		
	37 { If an amount appears on line 35, subtract it from line 32 } { If an amount appears on line 36, add it to line 32 }	37		
	38 Exemptions (see page 9 of Instructions)	38		
	39 Taxable income. Subtract line 38 from line 37. Enter the result (but not less than zero)	39		
	40 Enter tax here. Check if from <input type="checkbox"/> Tax Table, or <input type="checkbox"/> Tax Rate Schedule W, X, Y, or Z	40		
	41 Additional taxes. (See page 9 of Instructions.) Enter here and check if from <input type="checkbox"/> Form 4970, <input type="checkbox"/> Form 4972, or <input type="checkbox"/> Form 5544	41		
42 Add lines 40 and 41. Enter the total ▶	42			

Credits	43 Credit for child and dependent care expenses (attach Form 2441)	43		
	44 Residential energy credit (attach Form 5695)	44		
	45 Partial credit for political contributions for which you have receipts	45		
	46 Add lines 43 through 45. These are your total personal credits	46		
	47 Subtract line 46 from line 42. Enter the result (but not less than zero).	47		
	48 Foreign tax credit (attach Form 1116)	48		
	49 General business credit. Check if from <input type="checkbox"/> Form 3800, <input type="checkbox"/> Form 3468, <input type="checkbox"/> Form 5884, <input type="checkbox"/> Form 6478	49		
50 Add lines 48 and 49. These are your total business and other credits	50			
51 Subtract line 50 from line 47. Enter the result (but not less than zero) ▶	51			

Other Taxes	52 Alternative minimum tax (attach Form 6251)	52		
	53 Tax from recapture of investment credit (attach Form 4255)	53		
	54 Tax on income not effectively connected with a U.S. trade or business (from page 4, line 97)	54		
	55 Social security tax on tip income not reported to employer (attach Form 4137)	55		
	56 Tax on an IRA (attach Form 5329)	56		
	57 Add lines 51 through 56. This is your total tax ▶	57		

Payments	58 Federal income tax withheld	58		
	59 1985 estimated tax payments and amount applied from 1984 return	59		
	60 Earned income credit (see page 11 of Instructions)	60		
	61 Amount paid with Form 4868	61		
	62 Excess social security tax and RRTA tax withheld (two or more employers)	62		
	63 Credit for Federal tax on gasoline and special fuels (attach Form 4136)	63		
	64 Regulated Investment Company credit (attach Form 2439)	64		
	65 Credit for amount paid with Form 1040C	65		
	66 U.S. tax withheld at source (from page 4, line 94)	66		
	67 Add lines 58 through 66. These are your total payments ▶	67		

Refund or Amount You Owe	68 If line 67 is larger than line 57, enter amount OVERPAID ▶	68		
	69 Amount of line 68 to be REFUNDED TO YOU ▶	69		
	70 Amount of line 68 to be applied to your 1986 estimated tax ▶	70		
	71 If line 57 is larger than line 67, enter AMOUNT YOU OWE . Attach check or money order for full amount payable to "Internal Revenue Service." Write your social security number and "1985 Form 1040NR" on it. ▶ Check <input type="checkbox"/> if Form 2210 (2210F) is attached. See page 11. Penalty: \$	71		

Please 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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

▶ Your signature _____ Date _____

Paid Preparer's Use Only	Preparer's signature ▶ _____	Date _____	Check if self-employed <input type="checkbox"/>	Preparer's social security no. _____
	Firm's name (or yours, if self-employed) and address ▶ _____	E.I. No. _____	ZIP code _____	

Itemized Deductions (See page 12 of the Instructions.)

Table with 5 columns for tax items: 72a State income taxes, 72b Local income taxes, 73 Total state and local income taxes, 74a-c Cash contributions, 75 Total contributions, 76 Total casualty or theft loss(es), 77 Miscellaneous deductions, 78 Total miscellaneous deductions, 79 Taxes, 80 Contributions, 81 Casualty or theft loss(es), 82 Miscellaneous deductions, 83 Total deductions.

Please Answer All Questions (Enter "N/A" for questions that do not apply to you.)

Form with questions A through N regarding passport, citizenship, visit purpose, visa, residence, dates of entry, foreign source income, tax treaties, and community income.

Computation of Tax on Income Not Effectively Connected with a U.S. Trade or Business
(Please attach Forms 1042S, SSA-1042S, RRB-1042S, 1001, or similar form)

Nature of income	U.S. tax withheld at source	Enter amount of income under the appropriate rate of tax (see page 13 of instructions)				(e) Other (specify)	
		(a) 5%	(b) 10%	(c) 15%	(d) 30%	----- %	----- %
84 Dividends paid by:							
a U.S. corporations							
b Foreign corporations							
85 Interest:							
a Mortgage							
b Paid by foreign corporations							
c Other							
86 Industrial royalties (patents, trademarks, etc.)							
87 Motion picture or t.v. copyright royalties							
88 Other royalties (copyrights, recording, publishing, etc.)							
89 Real property income and natural resources royalties							
90 Pensions and annuities							
91 Social security benefits							
92 Gains (include capital gain from line 99 below)							
93 Other (specify)							
94 Total tax withheld at source. Enter here and on Form 1040NR, line 66							
95 Total income (add lines 84 through 93 for each column)							
96 Tax on income (multiply income on line 95 by rate of tax at top of each column)							

97 Total tax on income not connected with a U.S. trade or business (total of amounts on line 96). Enter here and on Form 1040NR, line 54. **Capital Gains and Losses from Sales or Exchanges of Property**

(a) Kind of property and description (if necessary, attach statement of descriptive details not shown below)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Cost or other basis, plus expense of sale	(f) LOSS or GAIN	
					If column (e) is more than (d), subtract (d) from (e)	If column (d) is more than (e), subtract (e) from (d)

98 Add columns (f) and (g)

99 Capital gain. Combine columns (f) and (g) of line 98 and enter the net gain (if zero or less, enter zero) here and on line 92 above

Report property sales or exchanges that are effectively connected with a U.S. business on Schedule D (Form 1040), Form 4797, or both.