

U.S. Nonresident Alien Income Tax Return

2006

For the year January 1–December 31, 2006, or other tax year

beginning

, 2006, and ending

, 20

Please print or type.

Your first name and initial	Last name	Identifying number (see page 8 of inst.)
Present home address (number, street, and apt. no., or rural route). If you have a P.O. box, see page 8.		Check if: <input type="checkbox"/> Individual <input type="checkbox"/> Estate or Trust
City, town or post office, state, and ZIP code. If you have a foreign address, see page 8.		For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see page 31.
Country	Of what country were you a citizen or national during the tax year?	
Give address outside the United States 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 (see page 8)

	7a	7b
Filing status. Check only one box (1–6 below).	Yourself	Spouse
1 <input type="checkbox"/> Single resident of Canada or Mexico, or a single U.S. national		
2 <input type="checkbox"/> Other single nonresident alien		
3 <input type="checkbox"/> Married resident of Canada or Mexico, or a married U.S. national	If you check box 7b, enter your spouse's identifying number	
4 <input type="checkbox"/> Married resident of the Republic of Korea (South Korea)		
5 <input type="checkbox"/> Other married nonresident alien		
6 <input type="checkbox"/> Qualifying widow(er) with dependent child (see page 9)		

Caution: Do not check box 7a if your parent (or someone else) can claim you as a dependent. Do not check box 7b if your spouse had any U.S. gross income.

7c Dependents: (see page 9)

(1) First name	Last name	(2) Dependent's identifying number	(3) Dependent's relationship to you	(4) <input checked="" type="checkbox"/> if qualifying child for child tax credit (see page 9)
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>

No. of boxes checked on 7a and 7b

No. of children on 7c who:

- lived with you
- did not live with you due to divorce or separation

Dependents on 7c not entered above

Add numbers entered on lines above

d Total number of exemptions claimed

Income Effectively Connected With U.S. Trade/Business	8	9a	9b	10a	10b	11	12	13	14	15	16a	16b	17a	17b	18	19	20	21	22	23	
8 Wages, salaries, tips, etc. Attach Form(s) W-2																					
9a Taxable interest																					
b Tax-exempt interest. Do not include on line 9a																					
10a Ordinary dividends																					
b Qualified dividends (see page 11)																					
11 Taxable refunds, credits, or offsets of state and local income taxes (see page 11)																					
12 Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement (see page 12)																					
13 Business income or (loss). Attach Schedule C or C-EZ (Form 1040)																					
14 Capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, check here <input type="checkbox"/>																					
15 Other gains or (losses). Attach Form 4797																					
16a IRA distributions																					
16b Taxable amount (see page 12)																					
17a Pensions and annuities																					
17b Taxable amount (see page 13)																					
18 Rental real estate, royalties, partnerships, trusts, etc. Attach Schedule E (Form 1040)																					
19 Farm income or (loss). Attach Schedule F (Form 1040)																					
20 Unemployment compensation																					
21 Other income. List type and amount (see page 15)																					
22 Total income exempt by a treaty from page 5, Item M																					
23 Add lines 8, 9a, 10a, 11–15, 16b, and 17b–21. This is your total effectively connected income																					

Adjusted Gross Income

	24	25	26	27	28	29	30	31	32	33	34	35
24 Archer MSA deduction. Attach Form 8853												
25 Health savings account deduction. Attach Form 8889												
26 Moving expenses. Attach Form 3903												
27 Self-employed SEP, SIMPLE, and qualified plans												
28 Self-employed health insurance deduction (see page 15)												
29 Penalty on early withdrawal of savings												
30 Scholarship and fellowship grants excluded												
31 IRA deduction (see page 16)												
32 Student loan interest deduction (see page 16)												
33 Domestic production activities deduction. Attach Form 8903												
34 Add lines 24 through 33												
35 Subtract line 34 from line 23. Enter here and on line 36. This is your adjusted gross income												

Attach Forms W-2 here. Also attach Form(s) 1099-R if tax was withheld.

Enclose, but do not attach, any payment.

Schedule A—Itemized Deductions (See pages 25, 26, 27, and 28.)

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State and Local Income Taxes	1	State income taxes	1				
	2	Local income taxes	2				
	3	Add lines 1 and 2				3	
Total Gifts to U.S. Charities	Caution: <i>If you made a gift and received a benefit in return, see page 26.</i>						
	4	Gifts by cash or check. If you made any gift of \$250 or more, see page 26	4				
	5	Other than by cash or check. If you made any gift of \$250 or more, see page 26. You must attach Form 8283 if "the amount of your deduction" (see definition on page 27) is more than \$500	5				
	6	Carryover from prior year	6				
	7	Add lines 4 through 6				7	
Casualty and Theft Losses	8	Casualty or theft loss(es). Attach Form 4684. See page 27				8	
Job Expenses and Certain Miscellaneous Deductions	9	Unreimbursed employee expenses—job travel, union dues, job education, etc. You must attach Form 2106 or Form 2106-EZ if required. See page 27 ▶	9				
	10	Tax preparation fees.	10				
	11	Other expenses. See page 28 for expenses to deduct here. List type and amount ▶	11				
	12	Add lines 9 through 11	12				
	13	Enter the amount from Form 1040NR, line 36 13	13				
	14	Multiply line 13 by 2% (.02)	14				
	15	Subtract line 14 from line 12. If line 14 is more than line 12, enter -0-				15	
Other Miscellaneous Deductions	16	Other—see page 28 for expenses to deduct here. List type and amount ▶				16	
Total Itemized Deductions	17	Is Form 1040NR, line 36, over \$150,500 (over \$75,250 if you checked filing status box 3, 4, or 5 on page 1 of Form 1040NR)? <input type="checkbox"/> No. Your deduction is not limited. Add the amounts in the far right column for lines 3 through 16. Also enter this amount on Form 1040NR, line 37. <input type="checkbox"/> Yes. Your deduction may be limited. See page 28 for the amount to enter here and on Form 1040NR, line 37. } ▶				17	

Tax on Income Not Effectively Connected With a U.S. Trade or Business

Attach Forms 1042-S, SSA-1042S, RRB-1042S, or similar form.

Nature of income	(a) U.S. tax withheld at source	Enter amount of income under the appropriate rate of tax (see page 28)						
		(b) 10%	(c) 15%	(d) 30%	(e) Other (specify)			
					-----%	-----%		
76 Dividends paid by:								
a U.S. corporations	76a							
b Foreign corporations	76b							
77 Interest:								
a Mortgage	77a							
b Paid by foreign corporations	77b							
c Other	77c							
78 Industrial royalties (patents, trademarks, etc.)	78							
79 Motion picture or T.V. copyright royalties	79							
80 Other royalties (copyrights, recording, publishing, etc.)	80							
81 Real property income and natural resources royalties	81							
82 Pensions and annuities	82							
83 Social security benefits	83							
84 Gains (include capital gain from line 92 below)	84							
85 Other (specify) ▶ -----	85							
86 Total U.S. tax withheld at source. Add column (a) of lines 76a through 85. Enter the total here and on Form 1040NR, line 66 ▶	86							
87 Add lines 76a through 85 in columns (b)–(e)		87						
88 Multiply line 87 by rate of tax at top of each column		88						
89 Tax on income not effectively connected with a U.S. trade or business. Add columns (b)–(e) of line 88. Enter the total here and on Form 1040NR, line 53 ▶							89	

Capital Gains and Losses From Sales or Exchanges of Property

Enter only the capital gains and losses from property sales or exchanges that are from sources within the United States and not effectively connected with a U.S. business. Do not include a gain or loss on disposing of a U.S. real property interest; report these gains and losses on Schedule D (Form 1040). Report property sales or exchanges that are effectively connected with a U.S. business on Schedule D (Form 1040), Form 4797, or both.	90 (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) Sales price	(e) Cost or other basis	(f) LOSS If (e) is more than (d), subtract (d) from (e)	(g) GAIN If (d) is more than (e), subtract (e) from (d)
	91 Add columns (f) and (g) of line 90					91 ()	
	92 Capital gain. Combine columns (f) and (g) of line 91. Enter the net gain here and on line 84 above (if a loss, enter -0-) ▶						92

Other Information (If an item does not apply to you, enter "N/A.")

A What country issued your passport?

B Were you ever a U.S. citizen? Yes No

C Give the purpose of your visit to the United States ▶

.....

D Type of entry visa ▶

..... and current nonimmigrant status and date of change (see page 29) ▶

E Date you entered the United States (see page 29) ▶

F Did you give up your permanent residence as an immigrant in the United States this year? Yes No

G Dates you entered and left the United States during the year. Residents of Canada or Mexico entering and leaving the United States at frequent intervals, give name of country only. ▶

H Give number of days (including vacation and nonworkdays) you were present in the United States during: 2004, 2005, and 2006

I If you are a resident of Canada, Mexico, or the Republic of Korea (South Korea), or a U.S. national, did your spouse contribute to the support of any child claimed on Form 1040NR, line 7c? Yes No If "Yes," enter amount ▶ \$

If you were a resident of the Republic of Korea (South Korea) for any part of the tax year, enter in the space below your total foreign source income not effectively connected with a U.S. trade or business. This information is needed so that the exemption for your spouse and dependents residing in the United States (if applicable) may be allowed in accordance with Article 4 of the income tax treaty between the United States and the Republic of Korea (South Korea).

Total foreign source income not effectively connected with a U.S. trade or business ▶ \$

J Did you file a U.S. income tax return for any year before 2006? Yes No If "Yes," give the latest year and form number ▶

K To which Internal Revenue office did you pay any amounts claimed on Form 1040NR, lines 60, 63, and 65?

L Have you excluded any gross income other than foreign source income not effectively connected with a U.S. trade or business? . Yes No

If "Yes," show the amount, nature, and source of the excluded income. Also, give the reason it was excluded. (Do not include amounts shown in item M.) ▶

M If you are claiming the benefits of a U.S. income tax treaty with a foreign country, give the following information. See page 29 for additional information.

• Country ▶

• Type and amount of effectively connected income exempt from tax. Also, identify the applicable tax treaty article. Do not enter exempt income on lines 8, 9a, 10a, 11-15, 16b, or 17b-21 of Form 1040NR.

For 2006 (also, include this exempt income on line 22 of Form 1040NR) ▶

For 2005 ▶

• Type and amount of income not effectively connected that is exempt from or subject to a reduced rate of tax. Also, identify the applicable tax treaty article.

For 2006 ▶

For 2005 ▶

• Were you subject to tax in that country on any of the income you claim is entitled to the treaty benefits? Yes No

• Did you have a permanent establishment or fixed base (as defined by the tax treaty) in the United States at any time during 2006? Yes No

N If you file this return to report community income, give your spouse's name, address, and identifying number.

O If you file this return for a trust, does the trust have a U.S. business? Yes No If "Yes," give name and address ▶

P Is this an "expatriation return" (see page 30)? Yes No If "Yes," you must attach an annual information statement.

Q During 2006, did you apply for, or take other affirmative steps to apply for, lawful permanent resident status in the United States or have an application pending to adjust your status to that of a lawful permanent resident of the United States? Yes No If "Yes," explain ▶

R Check this box if you have received compensation income of \$250,000 or more and you are using an alternative basis to determine the source of this compensation income (see page 30)▶