



<b>Tax Computation</b>	32	Amount from line 31 (adjusted gross income)				32			
	33	<b>Itemized deductions</b> from page 3, Schedule A, line 17				33			
	34	Subtract line 33 from line 32. If line 33 is more than line 32, enter -0-				34			
	35	Exemptions (see page 10)				35			
	36		<b>Caution:</b> If your parent (or someone else) can claim you as a dependent, check here. <input type="checkbox"/>						
	36	<b>Taxable income.</b> Subtract line 35 from line 34. If line 35 is more than line 34, enter -0-				36			
	37	Tax. Check if from <input type="checkbox"/> Tax Table, <input type="checkbox"/> Tax Rate Schedules, <input type="checkbox"/> Capital Gain Tax Worksheet, or <input type="checkbox"/> Form 8615 (see page 10). Amount from Form(s) 8814				37			
	38	Additional taxes. Check if from <input type="checkbox"/> Form 4970 <input type="checkbox"/> Form 4972				38			
	39	Add lines 37 and 38				39			
<b>Credits</b>	40	Credit for child and dependent care expenses. Attach Form 2441	40						
	41	Foreign tax credit. Attach Form 1116	41						
	42	Other credits (see page 11). Check if from <input type="checkbox"/> Form 3800 <input type="checkbox"/> Form 8396 <input type="checkbox"/> Form 8801 <input type="checkbox"/> Form (specify) _____	42						
	43	Add lines 40 through 42				43			
	44	Subtract line 43 from line 39. If line 43 is more than line 39, enter -0-				44			
<b>Other Taxes</b>	45	Alternative minimum tax (see page 11). Attach Form 6251				45			
	46	Recapture taxes (see page 12). Check if from <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8828				46			
	47	Tax on income not effectively connected with a U.S. trade or business from page 4, line 80				47			
	48	Social security and Medicare tax on tip income not reported to employer. Attach Form 4137				48			
	49	Tax on qualified retirement plans, including IRAs. If required, attach Form 5329				49			
	50	Transportation tax (see page 12)				50			
	51	Household employment taxes. Attach Schedule H (Form 1040)				51			
	52	Add lines 44 through 51. This is your <b>total tax</b>				52			
<b>Payments</b>	53	Federal income tax withheld. <b>If any is from Form(s) 1099, check</b> <input type="checkbox"/>	53						
	54	1995 estimated tax payments and amount applied from 1994 return	54						
	55	Amount paid with Form 4868 (extension request)	55						
	56	Excess social security and RRTA tax withheld (see page 13)	56						
	57	Other payments. Check if from <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136	57						
	58	Credit for amount paid with Form 1040-C.	58						
	59	U.S. tax withheld at source:							
		a From page 4, line 77	59a						
		b By partnerships under section 1446 (from Form(s) 8805 or 1042-S)	59b						
	60	U.S. tax withheld on dispositions of U.S. real property interests:							
		a From Form(s) 8288-A	60a						
	b From Form(s) 1042-S	60b							
61	Add lines 53 through 60b. These are your <b>total payments</b>				61				
<b>Refund or Amount You Owe</b>	62	If line 61 is more than line 52, subtract line 52 from line 61. This is the amount you <b>OVERPAID</b>				62			
	63	Amount of line 62 you want <b>REFUNDED TO YOU</b>				63			
	64	Amount of line 62 you want <b>APPLIED TO YOUR 1996 ESTIMATED TAX</b>	64						
	65	If line 52 is more than line 61, subtract line 61 from line 52. This is the <b>AMOUNT YOU OWE</b> . For details on how to pay, including what to write on your payment, see page 14				65			
	66	Estimated tax penalty (see page 14). Also, include on line 65	66						

<b>Sign Here</b> <small>Keep a copy of this return for your records.</small>	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.			
	<small>Your signature</small> ▶	<small>Date</small>	<small>Your occupation in the United States</small>	
<b>Paid Preparer's Use Only</b>	<small>Preparer's signature</small> ▶	<small>Date</small>	<small>Check if self-employed</small> <input type="checkbox"/>	<small>Preparer's social security no.</small>
	<small>Firm's name (or yours if self-employed) and address</small> ▶	<small>EIN</small>	<small>ZIP code</small>	

**Schedule A—Itemized Deductions** (See pages 9, 14, 15, and 16.)

07

<b>State and Local Income Taxes</b>	1	State income taxes . . . . .	1				
	2	Local income taxes . . . . .	2				
	3	Add lines 1 and 2 . . . . .					<b>3</b>
<b>Gifts to U.S. Charities</b>	<b>Caution:</b> <i>If you made a gift and received a benefit in return, see page 15.</i>						
	4	Contributions by cash or check. If you made any gift of \$250 or more, see page 15 . . . . .	4				
	5	Other than cash or check. If you made any gift of \$250 or more, see page 15. If over \$500, you <b>MUST</b> attach Form 8283 . . . . .	5				
	6	Carryover from prior year . . . . .	6				
	7	Add lines 4 through 6 . . . . .					<b>7</b>
<b>Casualty and Theft Losses</b>	8	Casualty or theft loss(es). Attach Form 4684 . . . . .					<b>8</b>
<b>Job Expenses and Most Other Miscellaneous Deductions</b>	9	Unreimbursed employee expenses—job travel, union dues, job education, etc. If required, you <b>MUST</b> attach Form 2106 or Form 2106-EZ. See page 16 ▶ . . . . .	9				
	10	Tax preparation fees . . . . .	10				
	11	Other expenses. See page 16 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 32 . . . . .	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- . . . . .					<b>15</b>
<b>Other Miscellaneous Deductions</b>	16	Other—certain expenses of disabled employees, estate tax on income of decedent, etc. List type and amount ▶ . . . . . ..... ..... .....					<b>16</b>
<b>Total Itemized Deductions</b>	17	Is Form 1040NR, line 32, over \$114,700 (over \$57,350 if you checked filing status box 3, 4, or 5 on page 1 of Form 1040NR)? <b>No.</b> Your deduction is not limited. Add the amounts in the far right column for lines 3 through 16. Enter the total here and on Form 1040NR, line 33. . . ▶ <b>Yes.</b> Your deduction may be limited. See page 16 for the amount to enter here and on Form 1040NR, line 33.					<b>17</b>



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 visa number ▶ .....

E Date you first entered the United States ▶ .....

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 nonwork days) you were present in the United States during: 1993 ....., 1994 ....., and 1995 .....

I If you are a resident of Canada, Mexico, Japan, or the Republic of 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," state amount ▶ \$.....

If you were a resident of Japan or the Republic of 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 treaties between the United States and Japan or the United States and the Republic of 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 1995? . . . .  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 54, 55, and 58? .....

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 17 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 8-15, 16b, and 17b-21 of Form 1040NR. For 1995 (also, include this exempt income on line 22 of Form 1040NR) ▶ .....

For 1994 ▶ .....

• 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 1995 ▶ .....

For 1994 ▶ .....

• 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 1995? . . . .  Yes  No

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