

Please print or type

Your first name and initial, Last name, Identifying number, Present home address, City, town or post office, state, and ZIP code, Foreign country name, Foreign province/county, Foreign postal code

Filing Status

- 1 Single resident of Canada or Mexico or single U.S. national
2 Other single nonresident alien
3 Married resident of Canada or Mexico or married U.S. national
4 Married resident of South Korea
5 Other married nonresident alien
6 Qualifying widow(er) with dependent child

Check only one box.

(i) Spouse's first name and initial, (ii) Spouse's last name, (iii) Spouse's identifying number

Exemptions

- 7a Yourself. If someone can claim you as a dependent, do not check box 7a
7b Spouse. Check box 7b only if you checked box 3 or 4 above and your spouse did not have any U.S. gross income

Boxes checked on 7a and 7b

If more than four dependents, see instructions.

Table with columns: (1) First name, Last name, (2) Dependent's identifying number, (3) Dependent's relationship to you, (4) if qualifying child for child tax credit

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

d Total number of exemptions claimed. Add numbers on lines above

Income Effectively Connected With U.S. Trade/Business

Table with columns: Line number, Description, Amount, Total. Includes lines 8-23.

Attach Form(s) W-2, 1042-S, SSA-1042S, RRB-1042S, and 8288-A here. Also attach Form(s) 1099-R if tax was withheld.

Enclose, but do not attach, any payment.

Adjusted Gross Income

Table with columns: Line number, Description, Amount, Total. Includes lines 24-36.

Tax and Credits	37 Amount from line 36 (adjusted gross income)	37		
	38 Itemized deductions from page 3, Schedule A, line 15	38		
	39 Subtract line 38 from line 37	39		
	40 Exemptions (see instructions)	40		
	41 Taxable income. Subtract line 40 from line 39. If line 40 is more than line 39, enter -0-	41		
	42 Tax (see instructions). Check if any tax is from: a <input type="checkbox"/> Form(s) 8814 b <input type="checkbox"/> Form 4972	42		
	43 Alternative minimum tax (see instructions). Attach Form 6251	43		
	44 Add lines 42 and 43	44		
	45 Foreign tax credit. Attach Form 1116 if required	45		
	46 Credit for child and dependent care expenses. Attach Form 2441	46		
	47 Retirement savings contributions credit. Attach Form 8880	47		
	48 Child tax credit (see instructions)	48		
	49 Residential energy credits. Attach Form 5695	49		
	50 Other credits from Form: a <input type="checkbox"/> 3800 b <input type="checkbox"/> 8801 c <input type="checkbox"/>	50		
	51 Add lines 45 through 50. These are your total credits	51		
52 Subtract line 51 from line 44. If line 51 is more than line 44, enter -0-	52			

Other Taxes	53 Tax on income not effectively connected with a U.S. trade or business from page 4, Schedule NEC, line 15	53		
	54 Self-employment tax. Attach Schedule SE (Form 1040)	54		
	55 Unreported social security and Medicare tax from Form: a <input type="checkbox"/> 4137 b <input type="checkbox"/> 8919	55		
	56 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	56		
	57 Transportation tax (see instructions)	57		
	58a Household employment taxes from Schedule H (Form 1040)	58a		
	b First-time homebuyer credit repayment. Attach Form 5405 if required	58b		
	59 Other taxes. Enter code(s) from instructions	59		
60 Add lines 52 through 59. This is your total tax	60			

Payments	61 Federal income tax withheld from:			
	a Form(s) W-2 and 1099	61a		
	b Form(s) 8805	61b		
	c Form(s) 8288-A	61c		
	d Form(s) 1042-S	61d		
	62 2011 estimated tax payments and amount applied from 2010 return	62		
	63 Additional child tax credit. Attach Form 8812	63		
	64 Amount paid with request for extension to file (see instructions)	64		
	65 Excess social security and tier 1 RRTA tax withheld (see instructions)	65		
	66 Credit for federal tax paid on fuels. Attach Form 4136	66		
	67 Credits from Form: a <input type="checkbox"/> 2439 b <input type="checkbox"/> 8839 c <input type="checkbox"/> 8801 d <input type="checkbox"/> 8885	67		
68 Credit for amount paid with Form 1040-C	68			
69 Add lines 61a through 68. These are your total payments	69			

Refund Direct deposit? See instructions.	70 If line 69 is more than line 60, subtract line 60 from line 69. This is the amount you overpaid	70			
	71a Amount of line 70 you want refunded to you. If Form 8888 is attached, check here <input type="checkbox"/>	71a			
	b Routing number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	c Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings			
	d Account number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	e If you want your refund check mailed to an address outside the United States not shown on page 1, enter it here.			
	72 Amount of line 70 you want applied to your 2012 estimated tax	72			

Amount You Owe	73 Amount you owe. Subtract line 69 from line 60. For details on how to pay, see instructions	73		
	74 Estimated tax penalty (see instructions)	74		

Third Party Designee	Do you want to allow another person to discuss this return with the IRS (see instructions)? <input type="checkbox"/> Yes. Complete below. <input type="checkbox"/> No		
	Designee's name <input type="text"/>	Phone no. <input type="text"/>	Personal identification number (PIN) <input type="text"/>

Sign Here Keep a copy of this return for your records.	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 <input type="text"/>	Date <input type="text"/>	Your occupation in the United States <input type="text"/>

Paid Preparer Use Only	Print/Type preparer's name <input type="text"/>	Preparer's signature <input type="text"/>	Date <input type="text"/>	Check <input type="checkbox"/> if self-employed	PTIN <input type="text"/>
	Firm's name <input type="text"/>	Firm's EIN <input type="text"/>			
	Firm's address <input type="text"/>	Phone no. <input type="text"/>			

Schedule A—Itemized Deductions (see instructions)

07

Taxes You Paid	1	State and local income taxes				1	
Gifts to U.S. Charities		Caution: <i>If you made a gift and received a benefit in return, see instructions.</i>					
	2	Gifts by cash or check. If you made any gift of \$250 or more, see instructions	2				
	3	Other than by cash or check. If you made any gift of \$250 or more, see instructions. You must attach Form 8283 if the amount of your deduction is over \$500	3				
	4	Carryover from prior year	4				
	5	Add lines 2 through 4				5	
Casualty and Theft Losses	6	Casualty or theft loss(es). Attach Form 4684. See instructions				6	
Job Expenses and Certain Miscellaneous Deductions	7	Unreimbursed employee expenses—job travel, union dues, job education, etc. You must attach Form 2106 or Form 2106-EZ if required. See instructions ▶ ----- ----- -----	7				
	8	Tax preparation fees	8				
	9	Other expenses. See instructions for expenses to deduct here. List type and amount ▶ ----- ----- ----- -----	9				
	10	Add lines 7 through 9	10				
	11	Enter the amount from Form 1040NR, line 37	11				
	12	Multiply line 11 by 2% (.02)	12				
	13	Subtract line 12 from line 10. If line 12 is more than line 10, enter -0-				13	
Other Miscellaneous Deductions	14	Other—see instructions for expenses to deduct here. List type and amount ▶ ----- ----- ----- ----- ----- -----				14	
Total Itemized Deductions	15	Add the amounts in the far right column for lines 1 through 14. Also enter this amount on Form 1040NR, line 38				15	

Schedule NEC—Tax on Income Not Effectively Connected With a U.S. Trade or Business (see instructions)

Nature of income		Enter amount of income under the appropriate rate of tax (see instructions)							
		(a) 10%		(b) 15%		(c) 30%		(d) Other (specify)	
								%	%
1	Dividends paid by:								
a	U.S. corporations	1a							
b	Foreign corporations	1b							
2	Interest:								
a	Mortgage	2a							
b	Paid by foreign corporations	2b							
c	Other	2c							
3	Industrial royalties (patents, trademarks, etc.)	3							
4	Motion picture or T.V. copyright royalties	4							
5	Other royalties (copyrights, recording, publishing, etc.)	5							
6	Real property income and natural resources royalties	6							
7	Pensions and annuities	7							
8	Social security benefits	8							
9	Capital gain from line 18 below	9							
10	Gambling—Residents of Canada only. Enter net income in column (c). If zero or less, enter -0-.								
a	Winnings _____								
b	Losses _____	10c							
11	Gambling winnings —Residents of countries other than Canada. Note. Losses not allowed	11							
12	Other (specify) ▶ _____	12							
13	Add lines 1a through 12 in columns (a) through (d)	13							
14	Multiply line 13 by rate of tax at top of each column	14							
15	Tax on income not effectively connected with a U.S. trade or business. Add columns (a) through (d) of line 14. Enter the total here and on Form 1040NR, line 53 ▶	15							

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) 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)	
17	Add columns (f) and (g) of line 16					17	()		
18	Capital gain. Combine columns (f) and (g) of line 17. Enter the net gain here and on line 9 above (if a loss, enter -0-) ▶					18			

Schedule OI—Other Information (see instructions)

Answer all questions

A Of what country or countries were you a citizen or national during the tax year?

B In what country did you claim residence for tax purposes during the tax year?

C Have you ever applied to be a green card holder (lawful permanent resident) of the United States? **Yes** **No**

D Were you ever:
1. A U.S. citizen? **Yes** **No**
2. A green card holder (lawful permanent resident) of the United States? **Yes** **No**

If you answer "Yes" to (1) or (2), see Pub. 519, chapter 4, for expatriation rules that apply to you.

E If you had a visa on the last day of the tax year, enter your visa type. If you did not have a visa, enter your U.S. immigration status on the last day of the tax year.

F Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status? **Yes** **No**
 If you answered "Yes," indicate the date and nature of the change. ►

G List all dates you entered and left the United States during 2011 (see instructions).
Note. If you are a resident of Canada or Mexico AND commute to work in the United States at frequent intervals, **check the box for Canada or Mexico** and skip to item H **Canada** **Mexico**

Date entered United States mm/dd/yy	Date departed United States mm/dd/yy

Date entered United States mm/dd/yy	Date departed United States mm/dd/yy

H Give number of days (including vacation, nonworkdays, and partial days) you were present in the United States during:
 2009, 2010, and 2011

I Did you file a U.S. income tax return for any prior year? **Yes** **No**
 If "Yes," give the latest year and form number you filed ►

J Are you filing a return for a trust? **Yes** **No**
 If "Yes," did the trust have a U.S. or foreign owner under the grantor trust rules, make a distribution or loan to a U.S. person, or receive a contribution from a U.S. person? **Yes** **No**

K Did you receive total compensation of \$250,000 or more during the tax year? **Yes** **No**
 If "Yes," did you use an alternative method to determine the source of this compensation? **Yes** **No**

L Income Exempt from Tax—If you are claiming exemption from income tax under a U.S. income tax treaty with a foreign country, complete (1) and (2) below. See Pub. 901 for more information on tax treaties.

1. Enter the name of the country, the applicable tax treaty article, the number of months in prior years you claimed the treaty benefit, and the amount of exempt income in the columns below. Attach Form 8833 if required (see instructions).

(a) Country	(b) Tax treaty article	(c) Number of months claimed in prior tax years	(d) Amount of exempt income in current tax year

(e) Total. Enter this amount on Form 1040NR, line 22. Do not enter it on line 8 or line 12
2. Were you subject to tax in a foreign country on any of the income shown in 1(d) above? **Yes** **No**