

**U.S. Departing Alien Income Tax Statement**

**For a Resident Alien Against Whom a Termination Assessment Has Not Been Made or  
 For a Nonresident Alien Having No Taxable Income From United States Sources**

OMB No. 1545-0138  
 Expires 4-30-95

**1** Name (please type or print) \_\_\_\_\_ **Social security number, if any** \_\_\_\_\_

**2** U.S. address (number, street, and apt. no. or rural route) \_\_\_\_\_ (City) \_\_\_\_\_ (State and ZIP code) \_\_\_\_\_

**3** Complete foreign address \_\_\_\_\_

**4** Tax year \_\_\_\_\_ **5** Occupation \_\_\_\_\_

**6** Passport or alien registration card number \_\_\_\_\_ **7** Date of departure \_\_\_\_\_ **8** Place of departure \_\_\_\_\_ **9** Country of destination \_\_\_\_\_

**10** Name of carrier \_\_\_\_\_ **11** Of what country are you a citizen or subject? \_\_\_\_\_ **12** Of what country are you a resident? \_\_\_\_\_

**13** Are you a resident alien?  Yes  No **14** Original date of your entry into the U.S. \_\_\_\_\_ **15** Date on which you last arrived in the U.S. \_\_\_\_\_

Cat. No. 21420Y

**Annual Certificate of Compliance**

This certifies that

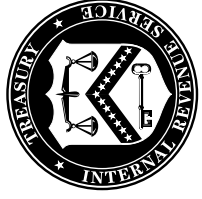
\_\_\_\_\_ has satisfied all United States of America income tax obligations with respect to income received or to be received for the tax year ended \_\_\_\_\_, 19 \_\_\_\_\_, determined to the extent practicable, based on all information available to me on this date.

\_\_\_\_\_ (District Director of Internal Revenue)

By \_\_\_\_\_ (Name and title)

District Director's Stamp

For Privacy Act and Paperwork Reduction Act Notice, see back of form.



**IMPORTANT**  
Please keep this certificate  
with your passport

**16** If you are a nonresident alien, state the purpose of your entry into the United States

**17** Did you receive or do you expect to receive any income subject to U.S. income tax for the year shown on line 4 on the front of this form?  Yes  No

If "Yes": . . . . .

**a** Was U.S. income tax withheld?  Yes  No

**b** Did you make any estimated income tax payments?  Yes  No

**18a** Did you receive any income subject to U.S. income tax during the prior tax year?  Yes  No

If "Yes," give the following information: . . . . .

**b** U.S. address shown on the income tax return you filed for that year

Year	Taxable income	Tax paid	Balance due	Service Center where you filed return
19				

**19** Are you liable for filing tax returns or paying taxes to the United States for any prior year not shown on line 18b above?  Yes  No

**Declaration.**—Under penalties of perjury, I declare that I have examined the above statements, and to the best of my knowledge and belief they are true, correct, and complete.

**Signature of departing alien** \_\_\_\_\_ **Date** \_\_\_\_\_

**Privacy Act and Paperwork Reduction Act Notice.** We ask for the information on this form to carry out the Internal Revenue laws of the United States. Internal Revenue Code sections 6001, 6011, 6012(a), 6851, and their regulations require that you give us the information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to certain cities, states, and the District of Columbia to carry out their tax laws. If you do not give the information asked for, you may be charged penalties and you may be subject to criminal prosecution.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated average time is: **Recording, 7 min.; Learning about the law or the form, 2 min.; Preparing the form, 32 min.; Copying, assembling, and sending the form to the IRS, 14 min.** If you have comments concerning the accuracy of these time estimates or suggestions for making this form more simple, we would be happy to hear from you. You can write to both the **Internal Revenue Service**, Washington, DC 20224, Attention: IRS Reports Clearance Officer, T:FP; and the **Office of Management and Budget**, Paperwork Reduction Project (1545-0138), Washington, DC 20503. **DO NOT** send this form to either of these offices.