

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."

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

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.				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 ▶ 	
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"/>
d Total number of exemptions claimed					

Enclose, but do not attach, any payment.

Income Effectively Connected With U.S. Trade/Business				
	8 Wages, salaries, tips, etc. Attach Form(s) W-2			8
	9a Taxable interest			9a
	b Tax-exempt interest. Do not include on line 9a	9b		
	10a Ordinary dividends			10a
	b Qualified dividends (see page 11)	10b		
	11 Taxable refunds, credits, or offsets of state and local income taxes (see page 11)			11
	12 Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement (see page 12)			12
	13 Business income or (loss). Attach Schedule C or C-EZ (Form 1040)			13
	14 Capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, check here <input type="checkbox"/>			14
	15 Other gains or (losses). Attach Form 4797			15
	16a IRA distributions	16a	16b Taxable amount (see page 12)	16b
	17a Pensions and annuities	17a	17b Taxable amount (see page 13)	17b
	18 Rental real estate, royalties, partnerships, trusts, etc. Attach Schedule E (Form 1040)			18
	19 Farm income or (loss). Attach Schedule F (Form 1040)			19
	20 Unemployment compensation			20
	21 Other income. List type and amount (see page 15)			21
	22 Total income exempt by a treaty from page 5, Item M	22		
	23 Add lines 8, 9a, 10a, 11–15, 16b, and 17b–21. This is your total effectively connected income			23
Adjusted Gross Income	24 Archer MSA deduction. Attach Form 8853	24		
	25 Health savings account deduction. Attach Form 8889	25		
	26 Moving expenses. Attach Form 3903	26		
	27 Self-employed SEP, SIMPLE, and qualified plans	27		
	28 Self-employed health insurance deduction (see page 15)	28		
	29 Penalty on early withdrawal of savings	29		
	30 Scholarship and fellowship grants excluded	30		
	31 IRA deduction (see page 16)	31		
	32 Student loan interest deduction (see page 16)	32		
	33 Domestic production activities deduction. Attach Form 8903	33		
	34 Add lines 24 through 33			34
	35 Subtract line 34 from line 23. Enter here and on line 36. This is your adjusted gross income			35

Tax and Credits	36 Amount from line 35 (adjusted gross income)	36		
	37 Itemized deductions from page 3, Schedule A, line 17	37		
	38 Subtract line 37 from line 36	38		
	39 Exemptions (see page 17)	39		
	40 Taxable income. Subtract line 39 from line 38. If line 39 is more than line 38, enter -0-	40		
	41 Tax (see page 18). Check if any tax is from: a <input type="checkbox"/> Form(s) 8814 b <input type="checkbox"/> Form 4972	41		
	42 Alternative minimum tax (see page 19). Attach Form 6251	42		
	43 Add lines 41 and 42	43		
	44 Foreign tax credit. Attach Form 1116 if required	44		
	45 Credit for child and dependent care expenses. Attach Form 2441	45		
	46 Retirement savings contributions credit. Attach Form 8880	46		
	47 Residential energy credits. Attach Form 5695	47		
48 Child tax credit (see page 20). Attach Form 8901 if required	48			
49 Credits from: a <input type="checkbox"/> Form 8396 b <input type="checkbox"/> Form 8839 c <input type="checkbox"/> Form 8859	49			
50 Other credits. Check applicable box(es): a <input type="checkbox"/> Form 3800 b <input type="checkbox"/> Form 8801 c <input type="checkbox"/> Form	50			
51 Add lines 44 through 50. These are your total credits	51			
52 Subtract line 51 from line 43. If line 51 is more than line 43, enter -0-	52			

Other Taxes	53 Tax on income not effectively connected with a U.S. trade or business from page 4, line 89	53		
	54 Social security and Medicare tax on tip income not reported to employer. Attach Form 4137	54		
	55 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	55		
	56 Transportation tax (see page 22)	56		
	57 Household employment taxes. Attach Schedule H (Form 1040).	57		
	58 Add lines 52 through 57. This is your total tax	58		

Payments	59 Federal income tax withheld from Forms W-2, 1099, 1042-S, etc.	59		
	60 2006 estimated tax payments and amount applied from 2005 return	60		
	61 Excess social security and tier 1 RRTA tax withheld (see page 23)	61		
	62 Additional child tax credit. Attach Form 8812	62		
	63 Amount paid with Form 4868 (request for extension)	63		
	64 Other payments from: a <input type="checkbox"/> Form 2439 b <input type="checkbox"/> Form 4136 c <input type="checkbox"/> Form 8885	64		
	65 Credit for amount paid with Form 1040-C	65		
	66 U.S. tax withheld at source from page 4, line 86	66		
	67 U.S. tax withheld at source by partnerships under section 1446:			
	a From Form(s) 8805	67a		
	b From Form(s) 1042-S	67b		
	68 U.S. tax withheld on dispositions of U.S. real property interests:			
	a From Form(s) 8288-A	68a		
	b From Form(s) 1042-S	68b		
69 Credit for federal telephone excise tax paid. Attach Form 8913 if required	69			
70 Add lines 59 through 69. These are your total payments	70			

Refund Direct deposit? See page 23.	71 If line 70 is more than line 58, subtract line 58 from line 70. This is the amount you overpaid	71		
	72a Amount of line 71 you want refunded to you . If Form 8888 is attached, check here <input type="checkbox"/>	72a		
	b Routing number <input type="text"/>	c Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings		
	d Account number <input type="text"/>			
	73 Amount of line 71 you want applied to your 2007 estimated tax	73		

Amount You Owe	74 Amount you owe. Subtract line 70 from line 58. For details on how to pay, see page 24	74		
	75 Estimated tax penalty. Also include on line 74	75		

Third Party Designee Do you want to allow another person to discuss this return with the IRS (see page 25)? **Yes.** Complete the following. **No**

Designee's name Phone no. () Personal identification number (PIN)

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 Your occupation in the United States

Paid Preparer's Use Only

Preparer's signature Date Check if self-employed Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP code EIN Phone no. ()

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

07

State and Local Income Taxes	1	State income taxes	1			3		
	2	Local income taxes	2					
	3	Add lines 1 and 2						
Total Gifts to U.S. Charities	Caution: <i>If you made a gift and received a benefit in return, see page 26.</i>					7		
	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						
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			15		
	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)▶