## **U.S. Nonresident Alien Income Tax Return**

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

► Information about Form 1040NR and its separate instructions is at www.irs.gov/form1040nr.

For the year January 1–December 31, 2012, or other tax year
beginning , 2012, and ending , 20

internal rievenae e	zegg	, 2012, and one	9	, = 0					
	Your first name and initial	Last name	Last name			Identifying number (see instructions)			
	Present home address (number, street, an	resent home address (number, street, and apt. no., or rural route). If you have a P.O. box, see instructions.  Chec							
Please print					Estate or Trust				
or type	City, town or post office, state, and ZIP co	structions).							
	Foreign country name		Foreign province/state/o	county		Foreign pos	tal code		
	Totalgir country hame		Toreign province/state/t	County		1 oreign pos	tai code		
Filing	1 Single resident of Canada of	Mexico or single U.S	national <b>4</b> Mar	ried residen	t of South I	Korea			
Status	2 Other single nonresident a	onresident	alien						
	3 Married resident of Canada or	Mexico or married U.S	. national 6 🗌 Qual	ifying widow(er	r) with depend	dent child (see inst	ructions)		
Check only	If you checked box 3 or 4 above,								
one box.	(i) Spouse's first name and initial	e's identifying	g number						
Exemptions	7a Vourself. If someone can				1 13	oxes checked			
	b Spouse. Check box 7b or have any U.S. gross incom	•		r spouse <b>di</b>	d not } o	t on 7a and 7b			
	c Dependents: (see instructions)	(2) Depende		(4) 🗸 if qual	ıtyıng   or	o. of children n 7c who:			
If more	(1) First name Last name	identifying nu	mber relationship to you	child for child credit (see in	d tax	lived with you			
than four				Ì		did not live with			
dependents, see instructions.						you due to divorce or separation			
See manucheris.						ependents on 7c of entered above			
	<b>d</b> Total number of exemptions c	aimed				dd numbers on			
	8 Wages, salaries, tips, etc. Atta		<u> </u>		. 8				
Income	9a Taxable interest	. ,			. 9a				
Effectively Connected	b Tax-exempt interest. Do not i	nclude on line 9a .	9b						
With U.S.			-		. 10a				
Trade/	<b>b</b> Qualified dividends (see instru								
Business	11 Taxable refunds, credits, or of	. 11							
	12 Scholarship and fellowship grant	s. Attach Form(s) 1042	-S or required statement (s	ee instructior	ns) <b>12</b>				
Attach Form(s)	13 Business income or (loss). Atta	13							
W-2, 1042-S,	14 Capital gain or (loss). Attach Sc								
SSA-1042S, RRB-1042S,	15 Other gains or (losses). Attach	. 15 ons) 16b							
and 8288-A	_	· · · · · · · · · · · · · · · · · · ·							
here. Also attach Form(s)	17a Pensions and annuities	′ —							
1099-R if tax	<ul><li>18 Rental real estate, royalties, pa</li><li>19 Farm income or (loss). Attach</li></ul>								
was withheld.	<ul><li>19 Farm income or (loss). Attach</li><li>20 Unemployment compensation</li></ul>								
	21 Other income. List type and ar								
Enclose, but	22 Total income exempt by a treaty from	m page 5, Schedule Ol.	Item L (1)(e) 22						
do not attach,	23 Combine the amounts in the			is is your <b>t</b> o	otal				
any payment.	effectively connected incom	e			▶ 23				
Adjusted	24 Educator expenses (see instru								
Gross	25 Health savings account deduc	tion. Attach Form 88	39 <b>25</b>						
Income	26 Moving expenses. Attach Form								
IIICOIIIC	27 Deductible part of self-employment								
	28 Self-employed SEP, SIMPLE,								
	29 Self-employed health insurance								
	30 Penalty on early withdrawal of								
	<ul><li>31 Scholarship and fellowship gra</li><li>32 IRA deduction (see instruction</li></ul>								
	<ul><li>32 IRA deduction (see instruction</li><li>33 Student loan interest deduction</li></ul>								
	34 Domestic production activities								
	•				. 35				
	<b>36</b> Subtract line 35 from line 23.								

Form 1040NR (2012) Page 2 37 Amount from line 36 (adjusted gross income) . . . . . . . . . . . . . . . 37 Tax and **38 Itemized deductions** from page 3, Schedule A, line 15 38 **Credits** 39 39 40 Exemptions (see instructions) 40 Taxable income. Subtract line 40 from line 39. If line 40 is more than line 39, enter -0-41 **Tax** (see instructions). Check if any tax is from: a ☐ Form(s) 8814 **b** Form 4972 42 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 . . . . . 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. Attach Schedule 8812, if required . . . . 48 **49** Residential energy credits. Attach Form 5695 49 50 Other credits from Form: a ☐ 3800 b ☐ 8801 c ☐ 51 Add lines 45 through 50. These are your total credits . . . . . 51 Subtract line 51 from line 44. If line 51 is more than line 44, enter -0-52 Tax on income not effectively connected with a U.S. trade or business from page 4, Schedule NEC, line 15 53 Other Self-employment tax. Attach Schedule SE (Form 1040) . . . . . 54 **Taxes** 55 Unreported social security and Medicare tax from Form: a ☐ 4137 55 56 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required 56 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 **60** Add lines 52 through 59. This is your **total tax 61** Federal income tax withheld from: **Payments a** Form(s) W-2 and 1099 . . . . . . . . . . . . . 61a 61b **b** Form(s) 8805 . . . . . . . . . . . . 61c **d** Form(s) 1042-S . . . . . . . . . . . . . . . . . 61d **62** 2012 estimated tax payments and amount applied from 2011 return 63 Additional child tax credit. Attach Schedule 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** □ 2439 **b** □ Reserved **c** □ 8801 **d** □ 8885 67 **68** Credit for amount paid with Form 1040-C . . . . . . . 68 **69** Add lines 61a through 68. These are your **total payments** 69 70 If line 69 is more than line 60, subtract line 60 from line 69. This is the amount you overpaid 70 Refund 71a Amount of line 70 you want refunded to you. If Form 8888 is attached, check here .  $\blacktriangleright$ 71a Direct deposit? c Type: ☐ Checking ☐ Savings **b** Routing number See **d** Account number instructions. 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 2013 estimated tax ▶ Amount **73 Amount you owe.** Subtract line 69 from line 60. For details on how to pay, see instructions 73 You Owe Do you want to allow another person to discuss this return with the IRS (see instructions)? U Yes. Complete below. No **Third Party** Designee Phone Personal identification Designee's name ▶ no. ▶ number (PIN) 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 Sign Here belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Date Your occupation in the United States Your signature Keep a copy of this return for vour records. Preparer's signature Print/Type preparer's name Check | if Paid self-employed **Preparer** Firm's name ▶ Firm's EIN ▶ **Use Only** Firm's address ▶ Phone no.

Schedule A—Itemized Deductions (see instructions) 07 **Taxes You** Paid 1 State and local income taxes 1 Caution: If you made a gift and received a benefit in **Gifts** return, see instructions. to U.S. Gifts by cash or check. If you made any gift of \$250 or more, **Charities** see instructions . . . . . . . . . . . . . . . . 2 Other than by cash or check. If you made any gift of \$250 or 3 more, see instructions. You must attach Form 8283 if the amount of your deduction is over \$500 . . . . . . . 3 Carryover from prior year . . . . . . 4 4 5 5 Add lines 2 through 4 Casualty and **Theft Losses** 6 Casualty or theft loss(es). Attach Form 4684. See instructions 6 Unreimbursed employee expenses—job travel, union dues, Job job education, etc. You must attach Form 2106 or Form **Expenses** 2106-EZ if required. See instructions ► and Certain Miscellaneous 7 **Deductions** 8 8 9 Other expenses. See instructions for expenses to deduct here. List type and amount ▶ 9 10 Add lines 7 through 9 10 Enter the amount from Form 11 1040NR, line 37 . . . . . 11 12 Multiply line 11 by 2% (.02) . . 12 13 13 Subtract line 12 from line 10. If line 12 is more than line 10, enter -0- . 14 Other—see instructions for expenses to deduct here. List type and amount ▶ Other Miscellaneous **Deductions** 14 **Total** Itemized 15 Add the amounts in the far right column for lines 1 through 14. Also enter this amount on **Deductions** 15

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	Schedule NEC-Tax on Income Not Effective	ely C									
		Enter amount of income under the app		propriate rate of tax (see		`	<u> </u>				
Nature of income			(a) 10%	<b>(b)</b> 15%		(c) 30%		(d) Other (specify)			
					.,				_%_		_%_
1	Dividends paid by:										
а	U.S. corporations										<u> </u>
b	Foreign corporations	1b									<u> </u>
2	Interest:										
а	Mortgage										<u> </u>
b	Paid by foreign corporations	2b									<u> </u>
С	Other	2c									<u> </u>
3	Industrial royalties (patents, trademarks, etc.)	3									<u> </u>
4	Motion picture or T.V. copyright royalties	4									L
5	Other royalties (copyrights, recording, publishing, etc.)	5									L
6	Real property income and natural resources royalties	6									L
7	Pensions and annuities	7									<u> </u>
8	Social security benefits	8									<u> </u>
9	Capital gain from line 18 below	9									<u> </u>
10	Gambling - Residents of Canada only. Enter net income in column (c).										
	If zero or less, enter -0										
а	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)										
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 busin		Add columns (a) th	rough (d) of I	ine 1	14. Enter the t	otal	here and on			
	Form 1040NR, line 53							•	15		1
	Capital Gains and Loss	es Fr	om Sales or Ex	changes of l	Prop	perty					
osses exchang sources	nly the capital gains and from property sales or capes that are from within the United and not effectively	ed	(c) Date sold (d) Sales price (mo., day, yr.)		e	(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), subtraction (d)	
connec	ted 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 1	040).										
	property sales or ges that are effectively										
connec	ted with a U.S. business					<u>'  </u>	17	(	)		
on Schedule D (Form 1040), Form 4797, or both. 18 Capital gain. Combine columns (f) and (g) of line								nter -0-) <b>&gt;</b>	18		
	1		<u> </u>			,	-			4040115	

Form 1040NR (2012)

## Schedule OI – Other Information (see instructions)

Answer all questions

Α	Of what country or countries	s were you a citizen or natio	onal during the tax year?							
В	In what country did you claim residence for tax purposes during the tax year?									
С	Have you ever applied to be a green card holder (lawful permanent resident) of the United States?									
D		ul permanent resident) of th	e United States?		Yes . No					
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?									
G	List all dates you entered and left the United States during 2012 (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									
	Date entered United States mm/dd/yy	Date departed United State mm/dd/yy	Date	e entered United States mm/dd/yy	Date departed United States mm/dd/yy					
Н	Give number of days (including 2010									
I	Did you file a U.S. income ta If "Yes," give the latest year	x return for any prior year? and form number you filed			Yes No					
J	Are you filing a return for a trust?									
K	Did you receive total compensation of \$250,000 or more during the tax year?									
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 co		reaty article, the numbe	r of months in prior ye						
	(a) Count	try	<b>(b)</b> Tax treaty article	(c) Number of months claimed in prior tax yea						
(e)	Total. Enter this amount on									
	2. Were you subject to tax in	n a foreign country on any	of the income shown in	1(d) above?	Yes No					

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