

**U.S. Income Tax Return for Certain
Nonresident Aliens With No Dependents****1996****Please print or type.****Attach Copy B of Form(s) W-2 here.**
Enclose, but do not attach, any payment with your return.**Refund****Amount
You Owe**

Your first name and initial

Last name

Identifying number (see page 3)

Present home address (number, street, and apt. no., or rural route). If a P.O. box, see page 3.

City, town or post office, state, and ZIP code. If a foreign address, see page 3.

Country ►

Of what country were you a **citizen** or national during 1996? ►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."**Filing status** (see page 3). Check only one box.**1** ☐ Single nonresident alien**2** ☐ Married nonresident alien**3** Wages, salaries, tips, etc. Attach Form(s) W-2 (see page 3)**4** Taxable refunds, credits, or offsets of state and local income taxes (see page 4)**5** Scholarship and fellowship grants. Attach explanation (see page 4)**6** Total wages and scholarships exempt by a treaty from page 2, Item J **6****7** Add lines 3, 4, and 5**8** Scholarship and fellowship grants excluded (see page 4)**9** **Adjusted gross income.** Subtract line 8 from line 7**10** **Itemized deductions.** Enter state and local income taxes paid. Residents of India, see page 4**11** Subtract line 10 from line 9**12** Exemption deduction (see page 4)**13** **Taxable income.** Subtract line 12 from line 11**14** **Tax.** Find your tax in the Tax Table on pages 8-12**15** Social security and Medicare tax on tip income not reported to employer. Attach Form 4137**16** Household employment taxes. Attach Schedule H (Form 1040)**17** Add lines 14 through 16. This is your **total tax**. ►**18** Federal income tax withheld (from Form W-2 and/or Form 1042-S) **18****19** 1996 estimated tax payments and amount applied from 1995 return **19****20** Credit for amount paid with Form 1040-C **20****21** Add lines 18 through 20. These are your **total payments** ► **21****22** If line 21 is more than line 17, subtract line 17 from line 21. This is the amount you **OVERPAID****23a** Amount of line 22 you want **REFUNDED TO YOU**. If you want it sent directly to your bank account, see page 5 and fill in 23b, c, and d ► **23a****b** Routing number **c** Type: ☐ Checking ☐ Savings**d** Account number **24** Amount of line 22 you want **APPLIED TO YOUR 1997 ESTIMATED TAX** ► **24****25** If line 17 is more than line 21, subtract line 21 from line 17. This is the **AMOUNT YOU OWE**. For details on how to pay, including what to write on your payment, see page 5 ► **25****26** Estimated tax penalty (see page 5). Also, include on line 25 **26****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 accurately list all amounts and sources of U.S. source income I received during the tax year. 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
Pre-
parer's
Use Only**Preparer's
signature

Date

Check if
self-employed ☐

Preparer's social security no.

Firm's name (or
yours if self-employed)
and address

EIN

ZIP code

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 ▶
and type of current visa ▶

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:
1994 _____, 1995 _____, and 1996 _____

I Did you file a U.S. income tax return for any year before 1996? ☐ Yes ☐ No
If "Yes," give the latest year and form number ► _____

J If you are claiming the benefits of a U.S. income tax treaty with a foreign country, give the following information. See page 5 for additional information.

- Country ▶
- Type and amount of income exempt from tax and the applicable tax treaty article. Enter treaty-exempt income for 1996 below and on line 6; not on line 3 or 5.

For 1996 ►

For 1995 ►

- Were you subject to tax in that country on any of the income that you claim is entitled to the treaty benefits? ☐ Yes ☐ No

K During 1996, 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 ►

L If you are a student, trainee, teacher, or researcher on an F, J, M, or Q visa who had no income from U.S. sources during 1996, check here ☐

