

Other Information (If an item does not apply to you, enter "N/A.")

A What country issued your passport? United Kingdom
B Were you ever a U.S. citizen? Yes No
C Give the purpose of your visit to the United States Temporary assignment
D Type of entry visa and visa number H-1
E Date you first entered the United States 3-18-00
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: 1998 0, 1999 0, and 2000 182
I If you are a resident of Canada, Mexico, Japan, or the Republic of Korea, or a U.S. national, did your spouse contribute to the support of any child claimed on Form 1040NR, line 7c? Yes No
J Did you file a U.S. income tax return for any year before 2000? Yes No
K To which Internal Revenue office did you pay any amounts claimed on Form 1040NR, lines 56, 59, and 61? N/A
L Have you excluded any gross income other than foreign source income not effectively connected with a U.S. trade or business? Yes No

M If you are claiming the benefits of a U.S. income tax treaty with a foreign country, give the following information. See page 17 for additional information.
Country United Kingdom
Type and amount of effectively connected income exempt from tax. Also, identify the applicable tax treaty article. Do not enter exempt income on lines 8-15, 16b, and 17b-21 of Form 1040NR.
For 2000 (also, include this exempt income on line 22 of Form 1040NR)
For 1999
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 2000
Additional income of \$240 taxed at 15% under Article 10.
For 1999
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 2000? 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
P Is this an "expatriation return" (see page 17)? Yes No
Q During 2000, 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

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Tax on Income Not Effectively Connected With a U.S. Trade or Business

Attach Forms 1042-S, SSA-1042S, RRB-1042S, 1001 or similar form.

Table with columns: Nature of income, (a) U.S. tax withheld at source, (b) 10%, (c) 15%, (d) 30%, (e) Other (specify), and (f) Total U.S. tax withheld at source. Rows include Dividends paid by U.S. corporations, Foreign corporations, Interest, Mortgage, Paid by foreign corporations, Industrial royalties, Motion picture or T.V. copyright royalties, Other royalties, Real property income, Pensions and annuities, Social security benefits, Gains (include capital gain from line 86 below), and Other (specify).

Table for Capital Gains and Losses From Sales or Exchanges of Property. Columns include: (a) Kind of property and description, (b) Date acquired, (c) Date sold, (d) Sales price, (e) Cost or other basis, (f) Gain, and (g) Loss.

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