Department of the Treasury Internal Revenue Service

beginning

U.S. Nonresident Alien Income Tax Return

For the year January 1-December 31, 2005, or other tax year , 2005, and ending

OMB No. 1545-0074

, 20

refund check mailed. If same as above, write "Same." If same as above, write Filing Status and Exemptions for Individuals (see page 8)	For Disclosure, Priva Reduction Act Notice the tax year? untry where you are a pe "Same."	permanent re	erwork
Filing Status and Exemptions for Individuals (see page 8)	Reduction Act Notice the tax year? untry where you are a per "Same." 7b, enter your spouse's are a per "Same."	permanent re	esident.
Filing Status and Exemptions for Individuals (see page 8)	untry where you are a pe "Same."	7a Yourself	7b
Filing Status and Exemptions for Individuals (see page 8)	e "Same."	7a Yourself	7b
<u> </u>	r >	Yourself	
	r >		Spouse
Filing status. Check only one box (1–6 below).	r >	{	
To be product to be page 9) Caution: Do not check box 7a if your parent (or someone else) can claim you as a depermentation of the product o			
5 U Other married nonresident alien			
6 Qualifying widow(er) with dependent child (see page 9)	No of ho	xes checked	
Caution: Do not check box 7a if your parent (or someone else) can claim you as a deper Do not check box 7b if your spouse had any U.S. gross income.	ndent. on 7a and	d 7b	-
7c Dependents: (see page 9) (2) Dependent's (3) Dependent's (4)	Vif qualifying No. of ch	ildren on	
(2) Dependent's relationship chi dentifying number to you creationship	ild for child tax dit (see page 9) • lived w	rith you	
to you condition to you	• did not	live with o divorce	
	or separa		
	Depender not enter	nts on 7c ed above	•
Also : : : :		bers entered	
d Total number of exemptions claimed			<u>- </u>
8 Wages, salaries, tips, etc. Attach Form(s) W-2			
9a Taxable interest	9a		
9a Taxable interest			
10a Ordinary dividends	10a		
b Qualified dividends (see page 11)	11)		
Taxable refunds, credits, or offsets of state and local income taxes (see page 2) 12 Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement (see p	' ' ' ' · · · · · · · · · · · · · · · ·		
12 Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement (see p Business income or (loss). Attach Schedule C or C-EZ (Form 1040)	age 11)		
Business income or (loss). Attach Schedule C or C-EZ (Form 1040) Capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, che Other gains or (losses). Attach Form 4797			
The left capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, che left capital gain or (losses). Attach Form 4797	15		
The least of the second	(see page 12) 16b		
The state of the s			
176 Pensions and annuities			
20 Unemployment compensation			
Ö	21		
The pensions and annuities	income . ► 23		
24 Educator expenses (see page 14)	20		
25 Health savings account deduction. Attach Form 8889			
_ 1			
27 Self-employed SEP, SIMPLE, and qualified plans			
28 Self-employed health insurance deduction (see page 15)			
29 Penalty on early withdrawal of savings			
26 Moving expenses. Attach Form 3903			
31 IRA deduction (see page 15)			
32 Student loan interest deduction (see page 16)			
Domestic production activities deduction. Attach Form 6903.	34		
34 Add lines 24 through 33			

Form	1040NF	R (2005)			Page 2
	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		
its	41	Tax (see page 17). Check if any tax is from: a \square Form(s) 8814 b \square Form 4972	41		
and Credits	42	Alternative minimum tax (see page 18). Attach Form 6251	42		
Ď	43		43		
ō	44	Add lines 41 and 42			
ā		· · · · · · · · · · · · · · · · · · ·			
Тах	45 46	creative crima and depondent early expended rational criminal residence of the crimal criminal residence of the crimal criminal c			
۲	46		-		
	47	orma tax creat (coo page 10). / titaeri i erin coo i ii required	-		
	48	Adoption ordati Attaon Form occo	-		
	49	Credits from: a Form 6000 b Form 6000	-		
	50	Other credits. Check applicable box(es): a Form 3800			
		b	F4		
	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		+
es	53	Tax on income not effectively connected with a U.S. trade or business from page 4, line 88 .	53		
ax.	54	Social security and Medicare tax on tip income not reported to employer. Attach Form 4137 .	54		+
r	55	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	55		
Other Taxes	56	Transportation tax (see page 21)	56		
ō	57 58	Household employment taxes. Attach Schedule H (Form 1040)	57 58		+
_			56		+
	59		-		
	60	2005 estimated tax payments and amount applied from 2004 return . 60	-		
	61	Excess social security and tier 1 RRTA tax withheld (see page 22)	-		
	62	Additional child tax credit. Attach Form 8812	-		
S	63	Amount paid with Form 4868 (request for extension)	-		
) Ju	64	Other payments from: a Form 2439 b Form 4136 c Form 8885 64 Credit for amount paid with Form 1040-C	-		
Payments	65	ordate for amount para with rollin to to o	-		
ay	66	order task with more all obtained from page 1, mile do 1, 1, 1, 1, 1	-		
-	67	U.S. tax withheld at source by partnerships under section 1446: From Form(s) 8805			
		110111 0111(3) 8803	-		
		116111 6111(6) 16 12 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-		
	68	U.S. tax withheld on dispositions of U.S. real property interests: From Form(s) 8288-A 68a			
		From Form(s) 8288-A 68a From Form(s) 1042-S 68b	-		
		Add lines 59 through 68b. These are your total payments	69		
_		70 If line 69 is more than line 58, subtract line 58 from line 69. This is the amount you overpaid	70		
Ref	und	71a Amount of line 70 you want refunded to you.	71a		
Dire	ct	b Pouting number Sovings Sovings	110		
depo page	sit? Se	d Account number			
paye	. 22.				
Δm	ount	72 Amount of line 70 you want applied to your 2006 estimated tax ► 72 73 Amount you owe. Subtract line 69 from line 58. For details on how to pay, see page 23 ►	73		
	ı Owe	74 Estimated tax penalty. Also include on line 73 74			
			Complete	the following	ı. 🗆 N
	d Party	Designee's Phone Personal ident			
Desi	gnee	name ► no. ► () number (PIN)			
Sig	ın	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, a			
He		belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of		,	iowieage
	a copy	Your signature Date Your occupation	in the Un	ited States	
of th	is · '				
	records.	'			
Pai	id	Preparer's Date Check if	Prepa	arer's SSN or P	TIN
Pre)-	signature signature self-employed [
pai	er's	Firm's name (or yours if self-employed),			
Us	e Onl	yours it self-employed), address, and ZIP code Phone n	o. ()	

Form 1040NR (2005) Page **3**

Schedule /	4— I	Itemized Deductions (See pages 24, 25, 20	6, and 27.)		07	7	
State and Local	1	State income taxes	1	_			
Income Taxes	2	Local income taxes		3			
Total Gifts to U.S.		Caution: If you made a gift and received a benefit in return, see page 24.					
Charities		Total gifts by cash or check. If you made any gift of \$250 or more, see page 24	4a	-			
	4b	Gifts by cash or check after August 27, 2005, that you elect to treat as qualified contributions (see page 25) . 4b					
	5	Other than by cash or check. If you made any gift of \$250 or more, see page 24. You must attach Form 8283 if "the amount of your deduction" (see definition on page 25) is more than \$500	5	-			
	6	Carryover from prior year	6	-			
	7	Add lines 4a, 5, and 6		7			
Casualty and Theft Losses	8	Casualty or theft loss(es). Attach Form 4684. See page 2	5	8			
Job Expenses and Certain Miscellaneous	9	Unreimbursed employee expenses—job travel, union dues, job education, etc. You must attach Form 2106 or Form 2106-EZ if required. See page 26 ▶	9				
Deductions	10	Tax preparation fees	10				
	11	Other expenses. See page 26 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					
	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 26 for expenses to deduct here. List type the second seco	pe and amount ▶	16			
Total Itemized Deductions	17 Is Form 1040NR, line 36, over \$145,950 (over \$72,975 if you checked filing status box 3, 4, or 5 on page 1 of Form 1040NR)? 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. Yes. Your deduction may be limited. See page 27 for the amount to enter here and on Form 1040NR, line 37.						

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

						Enter amount of income under the appropriate rate of tax (see page 27)									
Nature of income			(a) U.S. tax withheld		(b) 10%		(c) 15%		(d) 30%		(e) Other (specify)				
		at so		ce							%		5%		
75	Dividends paid by:														
			75a												
			75b												
76	Interest:														
а	Mortgage		76a												
		orations	76b												
С	Other		76c												
77	Industrial royalties (pa	atents, trademarks, etc.)	77												
78	Motion picture or T.V	copyright royalties	78												
79	Other royalties (copyr	ights, recording, publishing, etc.)	79												
80	Real property income	and natural resources royalties	80												
81	Pensions and annuiti	es	81												
82	Social security benef	its	82												
83		I gain from line 91 below)	83												
84	Other (specify) ▶														
			84												
85	Total U.S. tax withh	eld at source. Add column (a) of													
		Enter the total here and on Form													
	1040NR, line 66 .		85												
86	Add lines 75a throug	h 84 in columns (b)-(e)			86										
87	Multiply line 86 by r	ate of tax at top of each column			87										
88 Tax on income not effectively connected with a U.S. trade or business. Add columns (b)-(e) of line 87. Enter the total here and on Form															
	1040NR, line 53 .	<u> </u>	<u></u>		<u> </u>	. <u>.</u>	<u> </u>	· · · · · ·		<u></u>		<u> ▶ </u>	88		
		Capital Ga	ins a	nd Losses	Fror	n Sales or I	=xch	anges of Pr	oper	rty					
	nter only the capital gains	89 (a) Kind of property and description				(c) Date sold (mo., day, yr.)		(d) Sales price		(e) Cost or o	ther	(f) LOSS		(g) GAIN If (d) is mo	l ore
	osses from property sales (if necessary, attach statement of descriptive details not shown below) ces within the United			acquired (mo., day,						basis		than (d), subtr	act (d)	than (e), subtract (e	
sour				, , , .	, ,	(1,113,7,3						from (e)	1	from (d)	
	es and not effectively ected with a U.S.														
	ness. Do not include a gain														
	ss on disposing of a U.S. property interest; report								_				-		
	e gains and losses on edule D (Form 1040).								-+				-		
													-		
	eport property sales or anges that are effectively											(\		
connected with a U.S. 90 Add columns (f) and (g) of			ine 89								90	I	 		
business on Schedule D (Form 1040), Form 4797, or both.		91 Capital gain. Combine colum	anc (f) c	and (a) of line	^ ON E	entor the net a	ain ha	ore and on line	02 al	aovo (if a lac	20 00	tor 0 \	91		
		Gapital gain. Combine coluit	1115 (1) 8	and (g) or line	C 30. E	inter the net g	aiii ile	and on line	oo al	100 e (11 a 108	oo, en	IGI -U-) P	91		

Form 1040NR (2005) Page **5**

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

	What country issued your passport?	М	If you are claiming the benefits of a U.S. income tax treaty with a foreign country, give the following information. See page 28 for additional information.
В	Were you ever a U.S. citizen? ☐ Yes ☐ No		● Country ►
С	Give the purpose of your visit to the United States ▶		● 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.
D	Type of entry visa ▶		For 2005 (also, include this exempt income on line 22 of Form 1040NR) ▶
E	Date you entered the United States (see page 27)		
F	Did you give up your permanent residence as an immigrant in the United		For 2004 ▶
G	States this year? Yes □ No 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. ▶		 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 2005 ►
н	Give number of days (including vacation and nonworkdays) you were present in the United States during:		For 2004 ▶
ı	2003 , 2004 , and 2005 . If you are a resident of Canada, Mexico, the Republic of Korea (South Korea), or Japan (and you elect to have the old U.SJapan income tax treaty apply in its entirety for 2005) or a U.S. national, did your spouse contribute to the support of any child		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
	claimed on Form 1040NR, line 7c?	N	2005?
	apply in its entirety for 2005) 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) or Article 4 of the old income tax treaty between the United States and Japan.	0	If you file this return for a trust, does the trust have a U.S. business? ☐ Yes ☐ No If "Yes," give name and address ▶
	Total foreign source income not effectively connected with a U.S. trade or business ▶ \$	Р	Is this an "expatriation return" (see page 28)?
J	Did you file a U.S. income tax return for any year before 2005? □ Yes □ No If "Yes," give the latest year and form number ▶		If "Yes," you must attach an annual information statement.
K	To which Internal Revenue office did you pay any amounts claimed on Form 1040NR, lines 60, 63, and 65?	Q	During 2005, 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
L	Have you excluded any gross income other than foreign source income not effectively connected with a U.S. trade or business? . Yes No		permanent resident of the United States? ☐ Yes ☐ No If "Yes," explain ▶
	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.)		