

Tax and Credits	34	Amount from line 33 (adjusted gross income)	34	
	35	Itemized deductions from page 3, Schedule A, line 17	35	195
	36	Subtract line 35 from line 34	36	
	37	Exemptions (see page 11)	37	
	38	Taxable income. Subtract line 37 from line 36. If line 37 is more than line 36, enter -0-	38	
	39	Tax (see page 11). Check if any tax is from a <input type="checkbox"/> Form(s) 8814 b <input type="checkbox"/> Form 4972	39	
	40	Alternative minimum tax. Attach Form 6251	40	
	41	Add lines 39 and 40	41	
	42	Foreign tax credit. Attach Form 1116 if required	42	
	43	Credit for child and dependent care expenses. Attach Form 2441	43	
44	Child tax credit (see page 12)	44		
45	Adoption credit. Attach Form 8839	45		
46	Other. Check if from a <input type="checkbox"/> Form 3800 b <input type="checkbox"/> Form 8396 c <input type="checkbox"/> Form 8801 d <input type="checkbox"/> Form (specify)	46		
47	Add lines 42 through 46. These are your total credits	47		
48	Subtract line 47 from line 41. If line 47 is more than line 41, enter -0-	48		
Other Taxes	49	Tax on income not effectively connected with a U.S. trade or business from page 4, line 83	49	36
	50	Social security and Medicare tax on tip income not reported to employer. Attach Form 4137	50	
	51	Tax on IRAs, other retirement plans, and MSAs. Attach Form 5329 if required	51	
	52	Transportation tax (see page 13)	52	
	53	Household employment taxes. Attach Schedule H (Form 1040)	53	
	54	Add lines 48 through 53. This is your total tax	54	
Payments	55	Federal income tax withheld from Forms W-2, 1099, 1042-S, etc.	55	536
	56	2000 estimated tax payments and amount applied from 1999 return	56	
	57	Excess social security and RRTA tax withheld (see page 13)	57	
	58	Additional child tax credit. Attach Form 8812	58	
	59	Amount paid with Form 4868 (request for extension)	59	
	60	Other payments. Check if from a <input type="checkbox"/> Form 2439 b <input type="checkbox"/> Form 4136	60	
	61	Credit for amount paid with Form 1040-C	61	
	62	U.S. tax withheld at source:		
	62a	a From page 4, line 80	62a	36
	62b	b By partnerships under section 1446 (from Form(s) 8805 or 1042-S)	62b	
63	U.S. tax withheld on dispositions of U.S. real property interests:			
63a	a From Form(s) 8288-A	63a		
63b	b From Form(s) 1042-S	63b		
64	Add lines 55 through 63b. These are your total payments	64	572	
Refund	65	If line 64 is more than line 54, subtract line 54 from line 64. This is the amount you overpaid	65	
	66a	Amount of line 65 you want refunded to you. If you want it directly deposited, see page 14 and fill in 66b, c, and d	66a	
	66b	b Routing number <input type="text"/>		
	66c	c Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings		
66d	d Account number <input type="text"/>			
67	Amount of line 65 you want applied to your 2001 estimated tax	67		
Amount You Owe	68	If line 54 is more than line 64, subtract line 64 from line 54. This is the amount you owe. For details on how to pay, including what to write on your payment, see page 14	68	
	69	Estimated tax penalty. Also include on line 68	69	

**Sign Here**  
Keep a copy of this return for your records.

Your signature:  Date:

Your occupation in the United States:

May the IRS discuss this return with the preparer shown below (see page 17)?  Yes  No

**Paid Preparer's Use Only**

Preparer's signature:  Date:

Preparer's SSN or PTIN:

Check if self-employed

Firm's name (or yours if self-employed), address, and ZIP code:

EIN:

Phone no. ( )

Schedule A—Itemized Deductions (See pages 14, 15, and 16.)

State and Local Income Taxes	1	State income taxes	1	195	
	2	Local income taxes	2		
	3	Add lines 1 and 2	3	195	
Gifts to U.S. Charities	4	Gifts by cash or check. If you made any gift of \$250 or more, see page 15	4		
	5	Other than by cash or check. If you made any gift of \$250 or more, see page 15. You must attach Form 8283 if "the amount of your deduction" (see definition on page 15) is more than \$500	5		
	6	Carryover from prior year	6		
	7	Add lines 4 through 6	7		
	Casualty and Theft Losses	8	Casualty or theft loss(es). Attach Form 4684	8	
		9	Unreimbursed employee expenses—job travel, union dues, job education, etc. You must attach Form 2106 or Form 2106-EZ if required. See page 15	9	
	Job Expenses and Most Other Miscellaneous Deductions	10	Tax preparation fees	10	
11		Other expenses. See page 16 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 34	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—certain expenses of disabled employees, estate tax on income of decedent, etc. List type and amount	16		
	17	Is Form 1040NR, line 34, over \$128,950 (over \$64,475 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 35. Yes. Your deduction may be limited. See page 16 for the amount to enter here and on Form 1040NR, line 35.	17	195	