

Tax Computation	32	Amount from line 31 (adjusted gross income)				32			
	33	Itemized deductions from page 3, Schedule A, line 17				33			
	34	Subtract line 33 from line 32. If line 33 is more than line 32, enter -0-				34			
	35	Exemptions (see page 10)				35			
	36		Taxable income. Subtract line 35 from line 34. If line 35 is more than line 34, enter -0-				36		
	37	Tax. Check if from: <input type="checkbox"/> Tax Table, <input type="checkbox"/> Tax Rate Schedules, <input type="checkbox"/> Schedule D Tax Worksheet (Form 1040), or <input type="checkbox"/> Form 8615 (see page 11). Amount, if any, from Form(s) 8814				37			
	38	Additional taxes (see page 11). Check if from: <input type="checkbox"/> Form 4970 <input type="checkbox"/> Form 4972				38			
	39	Add lines 37 and 38				39			
	39								
Credits	40	Credit for child and dependent care expenses. Attach Form 2441	40						
	41	Foreign tax credit. Attach Form 1116	41						
	42	Other credits (see page 11). Check if from: <input type="checkbox"/> Form 3800 <input type="checkbox"/> Form 8396 <input type="checkbox"/> Form 8801 <input type="checkbox"/> Form (specify) _____	42						
	43	Add lines 40 through 42				43			
	44	Subtract line 43 from line 39. If line 43 is more than line 39, enter -0-				44			
Other Taxes	45	Alternative minimum tax (see pages 11 and 12). Attach Form 6251				45			
	46	Recapture taxes (see page 12). Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8828				46			
	47	Tax on income not effectively connected with a U.S. trade or business from page 4, line 80				47			
	48	Social security and Medicare tax on tip income not reported to employer. Attach Form 4137				48			
	49	Tax on qualified retirement plans, including IRAs. If required, attach Form 5329				49			
	50	Transportation tax (see page 12)				50			
	51	Add lines 44 through 50. This is your total tax				51			
Payments	52	Federal income tax withheld. If any is from Form(s) 1099, check <input type="checkbox"/>	52						
	53	1993 estimated tax payments and amount applied from 1992 return	53						
	54	Earned income credit. Attach Schedule EIC (Form 1040)	54						
	55	Amount paid with Form 4868 (extension request)	55						
	56	Excess social security, Medicare, and RRTA tax withheld (see page 13)	56						
	57a	Deferral of additional 1993 taxes. Attach Form 8841	57a						
	b	Other payments (see page 13). Check if from: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136	57b						
	58	Credit for amount paid with Form 1040-C.	58						
	59	U.S. tax withheld at source:							
	a	From page 4, line 77	59a						
	b	By partnerships under section 1446 (from Form(s) 8805 or 1042-S)	59b						
60	U.S. tax withheld on dispositions of U.S. real property interests:								
a	From Form(s) 8288-A	60a							
b	From Form(s) 1042-S	60b							
61	Add lines 52 through 60b. These are your total payments				61				
Refund or Amount You Owe	62	If line 61 is more than line 51, subtract line 51 from line 61. This is the amount you OVERPAID				62			
	63	Amount of line 62 you want REFUNDED TO YOU				63			
	64	Amount of line 62 you want APPLIED TO YOUR 1994 ESTIMATED TAX	64						
	65	If line 51 is more than line 61, subtract line 61 from line 51. This is the AMOUNT YOU OWE . For details on how to pay, including what to write on your payment, see page 14.				65			
	66	Estimated tax penalty (see page 14). Also include on line 65	66						
Sign Here	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 complete. 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 Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>		Preparer's social security no.				
	Firm's name (or yours if self-employed) and address	E.I. No.							
	ZIP code								

Keep a copy of this return for your records.

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

07

State and Local Income Taxes	1	State income taxes	1				
	2	Local income taxes	2				
	3	Add lines 1 and 2 ▶					3
Gifts to U.S. Charities	Caution: <i>If you made a charitable contribution and received a benefit in return, see page 15.</i>						
	4	Contributions by cash or check	4				
	5	Other than cash or check. If over \$500, you MUST attach Form 8283	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
Moving Expenses	9	Moving expenses. Attach Form 3903 ▶					9
Job Expenses and Most Other Miscellaneous Deductions (See pages 15 and 16 for expenses to deduct here.)	10	Unreimbursed employee expenses—job travel, union dues, job education, etc. If required, you MUST attach Form 2106. See pages 15 and 16 ▶	10				
	11	Other expenses—investment, tax preparation, etc. List type and amount ▶	11				
	12	Add lines 10 and 11	12				
	13	Enter the amount from Form 1040NR, line 32. 13	13				
	14	Multiply line 13 by 2% (.02)	14				
	15	Subtract line 14 from line 12. If zero or less, 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
Total Itemized Deductions	17	Is the amount on Form 1040NR, line 32, more than \$108,450 (more than \$54,225 if you checked filing status box 3, 4, or 5 on page 1 of Form 1040NR)?					
		<ul style="list-style-type: none"> • No. Your deduction is not limited. Add lines 3, 7, 8, 9, 15, and 16. Enter the total here and on Form 1040NR, line 33. • Yes. Your deduction may be limited. See page 16 for the amount to enter here and on Form 1040NR, line 33. 					17

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 Did you give up your permanent residence as an immigrant in the United States this year? Yes No

F 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. ▶
.....
.....
.....

G Give number of days (including vacation and nonwork days) you were in the United States during: 1991, 1992....., and 1993

H 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
If "Yes," state amount ▶ \$.....

If you were a resident of Japan or the Republic of Korea 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 treaties between the United States and Japan or the United States and the Republic of Korea.

Total foreign source income not effectively connected with a U.S. trade or business ▶ \$.....

I Did you file a U.S. income tax return for any year before 1993? Yes No
If "Yes," give the latest year and form number ▶
..... and the Internal Revenue Service Center to which it was sent ▶

J To which Internal Revenue office did you pay any amounts claimed on Form 1040NR, lines 53, 55, and 58?

K Have you excluded any gross income other than foreign source income not effectively connected with a U.S. trade or business? Yes No

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 L.) ▶

L If you claimed the benefits of a U.S. income tax treaty with a foreign country, please give the following information. Also, see page 17.

• Country ▶

• Kind and amount of effectively connected income exempt from tax. Also, identify the applicable tax treaty article. Do not enter exempt income on lines 8-16, 17b, and 18b-22 of Form 1040NR. For 1993 (also, include this exempt income on line 23 of Form 1040NR) ▶

For 1992 ▶

• Kind 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 1993 ▶

For 1992 ▶

• 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 1993? Yes No

M If you file this return to report community income, give your spouse's name, address, and social security number. Also, show the address of the Internal Revenue Service Center where his or her return was filed ▶

N If you file this return for a trust, does the trust have a U.S. business? Yes No
If "Yes," give name and address ▶