Form 1040NR

U.S. Nonresident Alien Income Tax Return

OMB No. 1545-0074
2011

, 20

Department of the Treasury Internal Revenue Service

beginning

For the year January 1–December 31, 2011, or other tax year , 2011, and ending

	Your first name and initial Last name					Iden	Identifying number (see instructions)				
Please print	Pres	ent home address (number, street, and ap	t. no., or r	l rural route). If you h	nave a P.O.	box, see i	nstructions.	Che	ck if:	Individual Estate or Tru	st
or type	City,	town or post office, state, and ZIP code. I	f you have	e a foreign address	s, see instru	ctions.		_			
	Fore	ign country name		F	oreign prov	rince/cour	nty			Foreign pos	stal code
Filing	1	☐ Single resident of Canada or Me	exico or s	single U.S. natio	nal 4	. 🗌 Ма	arried reside	ent of S	South k	Korea	
Status	2	Other single nonresident alien			5	i □ Ot	her married	nonre	sident	alien	
	3	☐ Married resident of Canada or Me	xico or m	narried U.S. natio	nal 6	i 🗌 Qu	alifying widow	(er) with	depend	dent child (see ins	tructions)
Check only	lf	you checked box 3 or 4 above, ent	er the in	formation belov	N.						
one box.	(i) Spouse's first name and initial (ii) Spouse's last name (iii) Spouse's ide								lentifying	g number	
Exemptions	_	Yourself. If someone can clain	-						. \ в	oxes checked	
	ľ	Spouse. Check box 7b only i have any U.S. gross income.						did no	o o	n 7a and 7b	
	-	Dependents: (see instructions)		2) Dependent's		endent's	400 0 0 10	 Jalifying		o. of children n 7c who:	
16		(1) First name Last name		entifying number	, , ,	ship to yo	1 1 1 1 1 2 1 1 1	hild tax	01	ived with you	
f more than four		(i) First name Last name					Credit (Se	<i>=</i> IIISII. <i>)</i>	-	lid not live with	
dependents,										ou due to divorce or separation	
see instructions.									De	ependents on 7c	
									no	ot entered above	
					<u>'</u>		<u>'</u>		_ Δ <i>ι</i>	dd numbers on	
	c	Total number of exemptions claim	ied .				<u></u>			es above	
Income		Wages, salaries, tips, etc. Attach l							8		
Effectively	9a	Taxable interest							9a		
Connected		Tax-exempt interest. Do not include				9b					
With U.S.		Ordinary dividends			1			· ·	10a		
Trade/		Qualified dividends (see instructio				0b			11		
Business	11 Taxable refunds, credits, or offsets of state and local income taxes (see instructions)										
		Scholarship and fellowship grants. A		` '	•		•	,	12		
Attach Form(s)		Business income or (loss). Attach		,					13		
W-2, 1042-S, SSA-1042S,		Capital gain or (loss). Attach Schedo Other gains or (losses). Attach For			iirea. II noi	. required	a, check her	е⊔	14		
RRB-1042S,		IRA distributions 16a	4/9/	1 1			 ınt (see instrud	· ·	16b		
and 8288-A here. Also		Pensions and annuities 17a					ınt (see instruc ınt (see instruc	,	17b		
attach Form(s)							,	,	18		
1099-R if tax was withheld.	 18 Rental real estate, royalties, partnerships, trusts, etc. Attach Schedule E (Form 1040) 19 Farm income or (loss). Attach Schedule F (Form 1040)								19		
	20								20		
	21								21		
Enclose, but	22	Total income exempt by a treaty from p	age 5, Sc	chedule OI, Item L	. (1)(e)	22					
do not attach,	23	Combine the amounts in the far									
any payment.		effectively connected income .						. ▶	23		
Adjusted		Educator expenses (see instruction	,			24					
Gross		Health savings account deduction			_	25					
Income		Moving expenses. Attach Form 39				26			_		
	27	Deductible part of self-employment tax				27			_		
	28	, , , ,				28					
	29	Self-employed health insurance d			_ ′ ⊢	29					
	30	Penalty on early withdrawal of sav	_			30 31					
	31	Scholarship and fellowship grants				32					
	33	IRA deduction (see instructions) . Student loan interest deduction (s				33					
	34	Domestic production activities de				34					
									35		
		Subtract line 35 from line 23. This						•	36		

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	37	Amount from line 36 (adjusted gross income)					37		
Tax and	38	Itemized deductions from page 3, Schedule A, line 15				.	38		
Credits	39	Subtract line 38 from line 37				.	39		
	40	Exemptions (see instructions)				.	40		
	41	Taxable income. Subtract line 40 from line 39. If line 40 is	s more th	nan line	39, enter -0-	.	41		
	42				☐ Form 4972		42		
	43	Alternative minimum tax (see instructions). Attach Form	. ,			.	43		
	44	Add lines 42 and 43				•	44		
	45	Foreign tax credit. Attach Form 1116 if required	1	45	· · · · i				
	46	Credit for child and dependent care expenses. Attach Form 2		46					
	47	Retirement savings contributions credit. Attach Form 8880		47					
	48	Child tax credit (see instructions)		48					
	49	Residential energy credits. Attach Form 5695	_	49					
	50	Other credits from Form: a 3800 b 8801 c		50					
		Add lines 45 through 50. These are your total credits .					51		
	51 52	•				1	52		-
		Subtract line 51 from line 44. If line 51 is more than line 44					53		
Other	53	Tax on income not effectively connected with a U.S. trade or busines		-		15			-
Taxes	54	. ,					54		+
Idaes	55	Unreported social security and Medicare tax from Form:			b ∐ 8919	.	55		
	56	Additional tax on IRAs, other qualified retirement plans, et			•	1	56		-
	57	Transportation tax (see instructions)				t	57		+
		Household employment taxes from Schedule H (Form 104	,			t t	58a		
	_ k	First-time homebuyer credit repayment. Attach Form 5405	o it requi	red .			58b		
		Other taxes. Enter code(s) from instructions					59		
	60	Add lines 52 through 59. This is your total tax		· ·	<u> </u>	•	60		
Payments		Federal income tax withheld from:							
i ayıncını		Form(s) W-2 and 1099		61a					
		Form(s) 8805		61b					
		Form(s) 8288-A		61c					
	C	Form(s) 1042-S		61d					
	62	2011 estimated tax payments and amount applied from 2010 re		62					
	63	Additional child tax credit. Attach Form 8812		63					
	64	Amount paid with request for extension to file (see instruction	ns) .	64					
	65	Excess social security and tier 1 RRTA tax withheld (see instruct	ions)	65					
	66	Credit for federal tax paid on fuels. Attach Form 4136 .		66					
	67	Credits from Form: a □ 2439 b □ 8839 c □ 8801 d □ 88	885	67					
	68	Credit for amount paid with Form 1040-C	L	68					
	69	Add lines 61a through 68. These are your total payments				>	69		
D ()	70	If line 69 is more than line 60, subtract line 60 from line 69.	This is t	the amo	unt you overpa	iid	70		
Refund	71a	Amount of line 70 you want refunded to you. If Form 8888	8 is atta	ched, cl	heck here . 🕨		71a		
Direct deposit? See	b	Routing number	Type: [Chec	king 🔲 Savir	igs			
instructions.	c	Account number							
	e	If you want your refund check mailed to an address outside the United S	States not s	shown on	page 1, enter it he	re.			
	72	Amount of line 70 you want applied to your 2012 estimated to	ax►	72					
Amount	73	Amount you owe. Subtract line 69 from line 60. For details of	n how to	pay, se	ee instructions	•	73		
You Owe	74	Estimated tax penalty (see instructions)		74					
Third Party	Do y	ou want to allow another person to discuss this return with	the IRS	(see in	structions)?	Ye	s. Com	olete below.	□No
Designee	_	Phone			Perso	nal ida	entification		
Designee	Desig	nee's name ▶ no. ▶			numb			·	
Cian Hara		r penalties of perjury, I declare that I have examined this return and acc	companyir	ng schedi	ules and statement	ts, and	to the be	est of my knowle	edge and
Sign Here		, they are true, correct, and complete. Declaration of preparer (other tha							
Keep a copy of	Your	signature Da	ate		Your occupat	ion in	the United	l States	
this return for									
your records.	7								
	Print	Type preparer's name Preparer's signature			Date		, , , , , , , , , , , , , , , , , , ,	PTIN	
Paid							Check ☐ if self-employed		
Preparer	Firm's name ► Firm's EIN ►								
Use Only	Firm's address Phone no.								
					1				

Schedule A—Itemized Deductions (see instructions) 07 **Taxes You** Paid 1 State and local income taxes 1 Caution: If you made a gift and received a benefit in **Gifts** return, see instructions. to U.S. Gifts by cash or check. If you made any gift of \$250 or more, **Charities** see instructions 2 Other than by cash or check. If you made any gift of \$250 or 3 more, see instructions. You must attach Form 8283 if the amount of your deduction is over \$500 3 Carryover from prior year 4 4 5 5 Add lines 2 through 4 Casualty and **Theft Losses** 6 Casualty or theft loss(es). Attach Form 4684. See instructions 6 Unreimbursed employee expenses—job travel, union dues, Job job education, etc. You must attach Form 2106 or Form **Expenses** 2106-EZ if required. See instructions ► and Certain Miscellaneous 7 **Deductions** 8 8 9 Other expenses. See instructions for expenses to deduct here. List type and amount ▶ 9 10 Add lines 7 through 9 10 Enter the amount from Form 11 1040NR, line 37 11 12 Multiply line 11 by 2% (.02) . . 12 13 13 Subtract line 12 from line 10. If line 12 is more than line 10, enter -0- . 14 Other—see instructions for expenses to deduct here. List type and amount ▶ Other Miscellaneous **Deductions** 14 **Total** Itemized 15 Add the amounts in the far right column for lines 1 through 14. Also enter this amount on **Deductions** 15

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	Schedule NEC-Tax on Income Not Effective	ely C								•	
			Enter amount of in	ncome under the	е ар	propriate rate of	tax (<u> </u>		
	Nature of income		(a) 10%	(b) 15%		(c) 30%		(d		(specify)	
		_							%		%
1	Dividends paid by:										
а	U.S. corporations										
b	Foreign corporations	1b									
2	Interest:										
а	Mortgage	2a									
b	Paid by foreign corporations	2b									
С	Other	2c									
3	Industrial royalties (patents, trademarks, etc.)	3									
4	Motion picture or T.V. copyright royalties	4									
5	Other royalties (copyrights, recording, publishing, etc.)	5									
6	Real property income and natural resources royalties	6									
7	Pensions and annuities	7									
8	Social security benefits	8									
9	Capital gain from line 18 below	9									_
10	Gambling—Residents of Canada only. Enter net income in column (c).										
	If zero or less, enter -0										
а	Winnings										
b	Losses	10c									
11	Gambling winnings —Residents of countries other than Canada.										
	Note. Losses not allowed	11									
12	Other (specify) ►										
13	Add lines 1a through 12 in columns (a) through (d)										
14	Multiply line 13 by rate of tax at top of each column										
15	Tax on income not effectively connected with a U.S. trade or busin										
	Form 1040NR, line 53						•	▶	15		
	Capital Gains and Loss	es Fr	om Sales or Ex	changes of I	Pro	perty		(0.1.000		() 04151	
Enter only the capital gains and osses from property sales or exchanges that are from sources within the United States and not effectively		d	(c) Date sold (mo., day, yr.)	sold (d) Sales price		(e) Cost or other basis		(f) LOSS If (e) is more than (d), subtract (d) from (e)		(g) GAIN If (d) is more than (e), subtract from (d)	(e)
	ed with a U.S. business. nclude a gain or loss on										
disposii	g of a U.S. real										
gains a	d losses on Schedule D										
Form 1											
exchan	property sales or les that are effectively										
on Sch							17	()		
Form 4	18 Capital gain. Combine columns (f) and (g) of lin	ne 17.	Enter the net gain	here and on li	ne 9	above (if a los	s, eı	nter -0-) ▶	18		

Schedule OI – Other Information (see instructions)

Answer all questions

Α	Of what country or countries	s were you a citizen or natio	onal during the tax year?							
В	In what country did you claim residence for tax purposes during the tax year?									
С	Have you ever applied to be a green card holder (lawful permanent resident) of the United States?									
D		ul permanent resident) of th	e United States?		Yes . No					
E	If you had a visa on the las immigration status on the las		r your visa type. If you							
F	Have you ever changed your If you answered "Yes," indic	r visa type (nonimmigrant s ate the date and nature of	tatus) or U.S. immigratio the change. ►	n status?	Yes No					
G	List all dates you entered an Note. If you are a resident of check the box for Canada	f Canada or Mexico AND c	ommute to work in the U	Inited States at frequen	t intervals,					
	Date entered United States mm/dd/yy	Date departed United State mm/dd/yy	Date	e entered United States mm/dd/yy	Date departed United States mm/dd/yy					
Н	Give number of days (including 2009									
I	Did you file a U.S. income ta If "Yes," give the latest year	x return for any prior year? and form number you filed			Yes No					
J	Are you filing a return for a tr If "Yes," did the trust have U.S. person, or receive a con	a U.S. or foreign owner ur	nder the grantor trust ru	les, make a distributior						
K	Did you receive total compet If "Yes," did you use an alter				Yes . No					
L	Income Exempt from Tax—foreign country, complete (1)				treaty with a					
	1. Enter the name of the cobenefit, and the amount of e	ountry, the applicable tax t	reaty article, the numbe	r of months in prior ye						
	(a) Count	try	(b) Tax treaty article	(c) Number of months claimed in prior tax year						
(e)	Total. Enter this amount on									
	2. Were you subject to tax in	n a toreign country on any	of the income shown in	I(d) above'?	L Yes L No					

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