

**U.S. Non-Resident Alien Income Tax Return Work Sheet**  
**Return to be filed in \_\_\_\_\_ for income received in \_\_\_\_\_**

Name: \_\_\_\_\_ TIN# \_\_\_\_\_ DOB \_\_\_\_\_

Name: \_\_\_\_\_ TIN # \_\_\_\_\_ DOB \_\_\_\_\_

Home address: \_\_\_\_\_

Florida Property Address: \_\_\_\_\_

Purchase Price: \_\_\_\_\_ Date purchased: \_\_\_\_\_

Furniture costs: \_\_\_\_\_ Overseas phone no. \_\_\_\_\_

**Email:** \_\_\_\_\_

Please enter all costs in US dollars and give annual amounts. If you own more than one property please complete a separate sheet for each one.

- Rents received \_\_\_\_\_
- Advertising \_\_\_\_\_
- Travel \_\_\_\_\_
- Cleaning & maintenance \_\_\_\_\_
- Insurance \_\_\_\_\_
- Legal & Professional fees \_\_\_\_\_
- Management fees \_\_\_\_\_
- Mortgage interest \_\_\_\_\_
- Taxes \_\_\_\_\_
- Utilities \_\_\_\_\_
- Pool care \_\_\_\_\_
- Lawn care \_\_\_\_\_
- Homeowners Assoc. Dues \_\_\_\_\_
- Pest control \_\_\_\_\_
- Other/Miscellaneous \_\_\_\_\_

**Regular Non-Resident Alien U.S. Tax Returns:**

Husband and wife \$200 plus \$50 spouse = \$250 (per property)  
Joint Ownership (i.e. not a married couple) = \$200 per person  
Two Couples = \$250 per couple i.e. \$500 per property

**Final Non-Resident Alien U.S. Tax Returns**

Married couples - \$695, Unmarrieds - \$595 per person  
*\* Incomplete worksheets will be charged at a rate of \$60 per hour admin charge*

**I/We declare that the above information is true and correct, and agree to the above charges specified.**

Signed \_\_\_\_\_ Date \_\_\_\_\_

Signed \_\_\_\_\_ Date \_\_\_\_\_