

# Internal Revenue Service Withholding Certification of Foreign Status for All Non-US Citizens

Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_ Middle: \_\_\_\_\_

Social Security Number/ITN: \_\_\_\_\_ Home Phone: \_\_\_\_\_

Type of Income:

- Scholarship/Grant                       Compensation as Employee (i.e. student employee)  
 Compensation as Independent Contractor

Are you a permanent resident who possesses an Alien Registration Card (I-551 or I-151 Card, Green Card)?  Yes  No  
 If you answered "Yes" to the question above attach a copy of your I-551 or I-151.  
 You are a RESIDENT ALIEN for TAX purposes. You may stop here.

Date of First Entry into the U.S. \_\_\_\_\_

INS Classification of First Entry \_\_\_\_\_ (i.e. B1, F1, Refugee, Temporary Permanent Resident)

## Current Immigration Status

I-94 or VISA Number: \_\_\_\_\_ VISA Type or INS Classification: \_\_\_\_\_  
 (i.e. B1, F1, Refugee, Temporary Permanent Resident).

Country of Citizenship: \_\_\_\_\_ Primary Purpose: \_\_\_\_\_  
 (Listed on IAP-66 or I-20)

Expiration Date of Your Current INS Classification: \_\_\_\_\_

Date of Entry under This Classification: \_\_\_\_\_

Anticipated Date of Departure: \_\_\_\_\_

## Physical Presence Test

Please List the number of days you were present in the U.S. Calendar Year refers to the Period from January 1 to December 31.

Calendar Year	Dates Physically in the U.S. During the Year	Number of Days Physically Present in U.S. During the Year	INS Classification
2006			
2005			
2004			
2003			
2002			
2001			
2000			
1999			