

Name _____

Social Security Number _____

Form W-9, Request for Taxpayer Identification Number and Certification
Supporting Statement

1. Treaty country:

China

2. Treaty article addressing the income:

Article 20(c)

3. Treaty article number containing saving clause exception:

Protocol Agreement, Paragraph 2

4. Type of income qualifying for the exemption:

Dependent Personal Services

Amount of income that qualifies for the exemption:

\$5,000 per year

5. Facts to justify exemption:

Individual is a U.S. resident alien receiving compensation from the University of Notre Dame for the purpose of studying and training. An Article 20(c), student is one of the listed articles that may continue eligibility for the exemption even after they have obtained residency status for tax purposes as outlined in Paragraph 2 of the Protocol Agreement.