

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 19

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:

Unlimited

5. Facts to justify exemption:

Individual is a U.S. resident alien receiving compensation from the University of Notre Dame for the purpose of teaching or conducting research. An Article 19, teacher/researcher 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.