

FORM REFERENCE NRA-W1	NONRESIDENT ALIEN INCOME TAX WITHHOLDING RETURN Annual return of withholding tax on payments to foreign persons	CALENDAR YEAR _____
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1. NAME OF WITHHOLDING AGENT	2. EMPLOYER IDENTIFICATION NUMBER (EIN) / TAXPAYER ID
3. ADDRESS (NUMBER, STREET, APT. OR SUITE NO., CITY, STATE, AND ZIP/POSTAL CODE)	
4. COUNTRY OF INCORPORATION/ESTABLISHMENT	5. CONTACT EMAIL & PHONE NUMBER

PART I: RECORD OF TOTAL GROSS INCOME & TAX WITHHELD		
No.	Classification of Income Paid	Total Gross Amount Paid
1	Dividends	
2	Interest	
3	Royalties (Industrial, Literary, etc.)	
4	Compensation for Independent Personal Services	
5	Pensions, Annuities, Alimony	
6	Other Income (Specify on separate sheet if required)	
7	Total Gross Income Paid (Add lines 1 through 6)	

PART II: TAX LIABILITY AND OVERPAYMENT/UNDERPAYMENT		
8	Total Tax Liability Calculated (per schedule of withholding)	
9	Total Deposited Taxes for the Calendar Year	
10	Prior Year Overpayment Applied as a Credit	
11	Total Payments and Credits (Add lines 9 and 10)	
12	Balance Due (If line 8 is greater than line 11, subtract line 11 from line 8)	
13	Overpayment (If line 11 is greater than line 8, subtract line 8 from line 11)	
14	Credit Applied to Next Year's Return	
15	Refund Requested	

PART III: SIGNATURES

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than withholding agent) is based on all information of which preparer has any knowledge.

SIGNATURE OF WITHHOLDING AGENT / AUTHORIZED REPRESENTATIVE	DATE (MM/DD/YYYY)	CAPACITY IN WHICH ACTING
TITLE		

SIGNATURE OF PAID PREPARER (IF APPLICABLE) FIRM NAME AND ADDRESS	DATE (MM/DD/YYYY)	PREPARER TAX ID NO. (PTIN)
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Template Form for Documenting Nonresident Alien Tax Withholding. Please retain this document for your official records.