

NONRESIDENT ALIEN (NRA) TAX WITHHOLDING PAYROLL SHEET

Internal Revenue Code Section 1441 & Chapter 3 Compliance

EMPLOYER NAME

EMPLOYER EIN

PAY PERIOD BEGIN DATE

PAY PERIOD END DATE / PAY DATE

EMPLOYEE PROFILE & TAX STATUS

EMPLOYEE NAME (LAST, FIRST)

SSN OR ITIN

COUNTRY OF TAX RESIDENCY

VISA TYPE (EG., F-1, J-1, H-1B)

TAX TREATY CLAIMED (ARTICLE NO.)

FORM 8233 / W-8BEN STATUS

EARNINGS & TREATY EXEMPTIONS

EARNINGS TYPE	GROSS AMOUNT	TREATY EXEMPT AMOUNT	TAXABLE AMOUNT
Regular Wages / Salary			
Scholarship / Fellowship (Taxable)			
Honoraria / Independent Services			
Other Compensation			
Total Gross & Taxable Subject to Withholding			

TAX WITHHOLDINGS & DEDUCTIONS

TAX DESCRIPTION	WITHHOLDING RATE %	BASE AMOUNT	TAX AMOUNT WITHHELD
Federal Income Tax (NRA Standard / Form W-4)			
Federal FIT NRA Additional Amount (if applicable)	-	-	

TAX DESCRIPTION	WITHHOLDING RATE %	BASE AMOUNT	TAX AMOUNT WITHHELD
Social Security / FICA (If not exempt under F/J/M/Q visa)			
Medicare Tax (If not exempt under F/J/M/Q visa)			
State Income Tax			
Local / City Tax			
Total Tax Withholdings			

PAYROLL SUMMARY

Total Gross Earnings:	
Minus: Total Tax Withholdings:	
Minus: Other Voluntary/Post-Tax Deductions:	
Net Pay Distribution:	

Prepared By (Payroll Specialist / Date)

Approved By (Authorized Signature / Date)