

# FOREIGN NATIONAL TAX WITHHOLDING RETURN

Annual Return for Nonresident Alien Income Subject to Withholding

TAX YEAR

## PART I: WITHHOLDING AGENT (PAYER) INFORMATION

EMPLOYER / PAYER NAME

FEDERAL EMPLOYER IDENTIFICATION NUMBER (EIN)

STREET ADDRESS (INCLUDING ROOM OR SUITE NUMBER)

CITY OR TOWN

STATE / PROVINCE

ZIP / POSTAL CODE & COUNTRY

## PART II: NONRESIDENT ALIEN RECIPIENT INFORMATION

RECIPIENT FULL NAME (LAST, FIRST, MIDDLE)

U.S. TAXPAYER IDENTIFICATION NUMBER (SSN OR ITIN)

COUNTRY OF PERMANENT RESIDENCE (FOR TAX PURPOSES)

FOREIGN TAX IDENTIFICATION NUMBER (IF APPLICABLE)

FOREIGN ADDRESS (STREET, APARTMENT/SUITE)

CITY OR TOWN

REGION / PROVINCE / STATE

POSTAL CODE & COUNTRY

## PART III: CALCULATIONS OF TAX WITHHELD

INCOME CODE	TYPE OF INCOME	GROSS INCOME	TAX RATE (%)	TAX WITHHELD

INCOME CODE	TYPE OF INCOME	GROSS INCOME	TAX RATE (%)	TAX WITHHELD
<b>Totals</b>				

**PART IV: CERTIFICATION**

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.

\_\_\_\_\_  
 AUTHORIZED SIGNATURE (WITHHOLDING AGENT / REPRESENTATIVE)

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 CAPACITY / TITLE