

I am not a U S citizen, nor have I been granted permanent residency (green card holder).

I am a Resident Alien for tax purposes. I have passed the substantial presence test.
Under this test, you must pass both the 31 and 183 day tests.

- 1. Must have been in the US 31 days during the current calendar year, **and**
- 2. 183 day test:

- A. Days in US for the current year _____
- B. Days in US last year X 1/3 _____
- C. Days in US two years ago X 1/6 _____
- D. Total of lines A, B and C _____

If line D equals or exceeds 183 days, you have passed the 183 date test and are a resident alien for tax purposes. If not, you are considered a Nonresident Alien for tax purposes and must complete Form W-8BEN and other college required forms.

I understand that Sweet Briar College is required by federal law to tax me as a resident alien if I have met the above conditions. I will be issued a 1099 at year end and will be required to file a US income tax return by April 15th of the next year.

1. NAME:

First: _____ Middle: _____ Last: _____

2. U.S. taxpayer identification number (required for work performed in the U.S.) _____

3. Permanent residence address (street, apt. or suite no., or rural route). **Do not use a P.O. Box.**

Address1 _____

Address2 _____

City _____ State _____ Zip Code _____

Country (do not abbreviate) _____

4. Mailing Address (if different from above)

Address1 _____

Address2 _____

City _____ State _____ Zip Code _____

Country (do not abbreviate) _____

Under the penalties of perjury, I declare that to the best of my knowledge and belief, the above statements are true, correct and complete. The Internal Revenue Service does not require your consent to any provisions of this document other than the certifications required to establish your status as a foreign person and, if applicable, obtain a reduced rate of withholding.

Signed: _____ Date: _____