

受益人非美国个人身份声明

Certificate of Foreign Status of Beneficial Owner for United States Tax Withholding and Reporting (Individuals)

第一部分 受益人识别

Part I Identification of Beneficial Owner

1、受益人姓名

1. Name of individual who is the beneficial owner

2、国籍（请勿缩写）

2. Country of citizenship (do not abbreviate)

3、永久地址。请勿提供转交地址或邮箱

3. Permanent residence address. Do not use a P.O. box or in-care-of address

4、出生日期（年-月-日）

4. Date of birth (YYYY-MM-DD)

第二部分 对于美国标记的说明

Part II Written Explanation Supporting the Claim of Foreign Status

对于存在美国标记（例如，美国居住地址、美国邮件地址或电话号码等）但声明为非美国个人的原因如下：

For the individual with identified U.S. indicia (e.g. A current U.S. residence address, U.S. mailing address, current U.S. telephone number etc.), please provide written explanations to support the claim of foreign status:

☐ 本人持有美国学生签证，在美国院校就读；

Is a student at a U.S. educational institution and holds the appropriate visa;

☐ 本人持有美国签证，在美国院校任教、培训、实习，或参与教育、文化交流项目；

Is a teacher, trainee, or intern at a U.S. educational institution or a participant in an educational or cultural exchange visitor program, and holds the appropriate visa;

☐ 本人是外国驻美国使、领馆的外交或工作人员，或在国际组织任职；

Is a foreign individual assigned to a diplomatic post or a position in a consulate, embassy, or international organization in the United States;

☐ 本人是以上三类人士的配偶或未满 21 岁的未婚子女；

Is a spouse or unmarried child under the age of 21 years of an individual described in one of the above categories;

☐ 本人不持有美国绿卡，当年也不在美国逗留超过 30 天，或超过 30 天但三年内在美国逗留时间累计不超过 183 天（累计方式：当年每一天算一天，去年每一天算三分之一天，前年每一天算六分之一天）；

The individual neither holds a U.S. Green Card, nor has met the substantial presence test; (The substantial presence test: the individual is physically present in the United States for 183 or more days in a calendar year. Under the 183-day test, a day is counted as a day of U.S. presence if the individual is physically present in the United States in the current year, a day of presence during the first preceding year as one-third of a day, and a day of presence during the second preceding year as one-sixth day of a day. In all cases, an individual must be present in the United States at least 31 days during the current calendar year to meet the test.);

☐ 本人虽然在美国累计逗留超过 183 天，但当年不在美国逗留 183 天，并且是其他国家的税务居民，而且与其他国家的税务关系比美国更紧密；

The individual has met the substantial presence test, but is not physically present in the United States for 183 days in the current year, and the individual maintains a tax home in a foreign country and has a closer connection during the current year to a single foreign country in which he or she maintains a tax home than to the United States;

☐ 本人已经证明是他国纳税居民，享受他国与美国税务协定的优惠，并按该税务协定不视为是美国居民或公民；

With respect to a payment entitled to a reduced rate of tax under a U.S. income tax treaty, the individual certifies that he or she is treated as a resident of a country other than the United States and is not treated as a U.S. resident or U.S. citizen for purposes of that income tax treaty; or

☐ 其他原因（请在下面空白处具体描述）：

Others (Please specify in space below):

第三部分 声明
Part III Certification

在伪证罪的处罚规定下，本人声明已完整填写本表，并保证所填内容真实有效。

我进一步在伪证罪的处罚规定下声明：

Under penalties of perjury, I declare that I have examined the information on this form and to the best of my knowledge and belief it is true, correct, and complete.
I further certify under penalties of perjury that:

- 我是本表相连收入的受益人（或受益人的委托签字人），或通过本表证明我为非美国金融机构的个人所有者。
- I am the individual that is the beneficial owner (or an authorized to sign for the individual that is the beneficial owner) of all the income to which this form relates or am using this form to document myself as an individual that is an owner of a foreign financial institution.
- 第一部分第一条所填列个人为非美国个人。
(注：美国个人指根据相关法规及税收协定，在美国负有纳税义务的个人。主要包括具有美国国籍，或持有美国绿卡或在美国长期逗留的自然人。)
- The person named on line 1 of this form is not a U.S. individual.
(Note: For federal tax purposes, you are considered a U.S. person if you are an individual who is a U.S. citizen or U.S. resident alien.)

签名

Sign Here

受益人签名（或受益人的委托签字人）日期（年-月-日）

Signature of beneficial owner (or individual authorized to sign for beneficial owner)

Date(YYYY-MM-DD)