

Foreign Visitors Honoraria Eligibility Certification

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

I am not a Resident Alien for tax purposes. I have **not** 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 day test and are a resident alien for tax purposes. Do not use this form; file Form W-9 instead.

I understand that Eckerd College is required by federal law to withhold 30 percent tax from honoraria payments for work performed in the US, unless specifically exempted by an income tax treaty, and to issue a 1042-S form to me at year end, and that I will be required to file a US income tax return by April 15th of next year.

1. Name

First: _____ Middle: _____ Last: _____

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

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

4. City or town, state or province. Include postal code where appropriate. Country (do not abbreviate)

5. Mailing address (if different from above)

6. City or town, state or province. Include postal code where appropriate. Country (do not abbreviate)

B-1, B-2, WB or WT visa holders, and Canadians admitted without an I-94. I certify that I will be at Eckerd College no longer than 9 days and have not accepted payment or expenses from more than 5 institutions in the previous 6 month period.

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: _____

After your arrival to our campus, submit this form along with a **legible** copy of the first page of your passport, visa, I-94 card, and the IAP-66 for J-1 visas to your sponsor. They will attach these documents to the accounting voucher. **Checks to foreign nationals may be processed only after a complete packet of documentation is received and reviewed for compliance with IRS and INS regulations.**