

**NORTHWESTERN UNIVERSITY
ALIEN TAX STATUS FOR INDEPENDENT CONTRACTORS**

Part A

Name:	U.S. Social Security Number (SSN) or ITIN:
Country of Citizenship:	Country of Tax Residence:
Latest Entry to U.S. (Attach legible copy of I-94 card):	How many days will you perform services in the U.S. this year?

Part B (immigration information)

Indicate the type of visa or immigration status that authorizes you to perform services at Northwestern University. (Attach copy of most current visa document).

B-1/B-2		VWB/VWP (visa waiver)		J-1 (must include letter from DSO authorizing payment)		Other (please specify): _____
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Part C (Residency Status)

An alien will be considered a United States resident for tax purposes if the individual is a lawful permanent resident of the United States at any time during the current calendar year, or meets the requirements of the Substantial Presence Test (see below) as specified by the Internal Revenue Service regulations.

Please make sure to fill in this section completely (even if you think you are a non-resident alien). Incomplete information in this section will result in a delay in payment.

Number of days of actual physical presence in the U.S. in			
Number of days of actual physical presence in the U.S. during		$\div 3 =$	
Number of days of actual physical presence in the U.S. during		$\div 6 =$	
Total number of days present in the U.S.			

Part D

To claim a tax treaty exemption, please answer the following questions:	Yes	No
1- If your services are covered by a treaty agreement between the United States and your home country, do you wish to claim exemption from United States and Illinois tax based on the treaty agreement? (Please complete Form 8233)		
2- Are you at the University primarily to perform independent personal services as indicated by the Independent Contractor's Contracted Services Form for Non-Residents?		
3- Have you previously been exempt from U.S. income tax because of the treaty agreement during your current visit to the United States?		
4- If you answered "yes" to question 3 above, what was the period of time that you were exempt from U.S. taxes From _____ To _____		

I hereby certify under the penalties of perjury that all of the above information is true and correct. I understand that I must submit a new Alien Tax Status form if my status changes from that indicated on this form.

Signature of Alien	Date
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