



ATTACHMENT TO FORM W-9 TAX TREATY CLAIM BY A U.S. PERSON

This exemption is applicable for compensation for calendar year _____

Taxpayer Name: _____ PSU ID# _____

Taxpayer **U.S.** Identification Number: _____

Check the appropriate type of U.S. Identification Number: **USA SSN** **USA ITIN**

If you are a U.S. Person, are you a resident alien under:

The Green Card Test or The Substantial Presence Test or The Residency Article of a Tax Treaty

If compensation is exempt from withholding based on a tax treaty benefit, provide:

- a. Tax treaty on which you are basing exemption from withholding between USA & _____
- b. Treaty article on which you are basing exemption from withholding: _____
- c. Total compensation that is exempt from tax under this treaty: _____
- d. Country of permanent residence: _____

Is the taxpayer relying upon an exception to the saving clause of this tax treaty in order to claim the benefit or exclusion?

YES NO

Provide sufficient facts to justify the exemption from withholding claimed above:

Signature: _____

Date: _____