

Year _____

INTERNAL REVENUE SERVICE WITHHOLDING CERTIFICATION OF FOREIGN STATUS FOR ALL NON-US CITIZENS

Last Name: _____ First Name: _____ Middle: _____

U.S. Social Security Number or Taxpayer Id Number issued by the IRS for tax purposes: _____ - _____ - _____ Phone Number: _____

Email Address: _____

Are you a permanent resident who possesses an Alien Registration Card (I-551 or I-151 Card, Green Card)? Yes No

If you answered "Yes" to the question above, attach a copy of your I-551 or I-151. You are a RESIDENT ALIEN for TAX Purposes. You may stop here.

What was the date you first entered the U.S. _____

Have you ever left the country and reentered? Yes No

If yes, date you left _____ Date you reentered _____

What country are you a citizen of? _____

Do you plan to return to your home country? Yes No

If yes, when do you plan to leave the U.S. _____

CURRENT IMMIGRATION STATUS

I-94 or VISA Number _____	
VISA Type or INS Clarification: _____ (ex: B1,B2,F1, F2 etc). _____ Other	
If Other, check which of these applies to your current status:	
_____	Assylee (Attach documentation from INS)
_____	Refugee (Attach documentation from INS)
_____	Parolee (Attach documentation from INS)
_____	Applied for Permanent Residency (Attach a copy of the confirmation you received from INS)
_____	Other: _____ (Attach documentation from INS)

PHYSICAL PRESENCE TEST

Please list the number of days you were present in the U.S. Calendar year refers to the period from January 1 to December 31.

Calendar Year	Dates Physically In The US During The Year (e.g. 8/1/16-12/31/16)	Number of Days Physically Present In US During The Year	INS Classification
2017	_____	_____	_____
2016	_____	_____	_____
2015	_____	_____	_____
2014	_____	_____	_____
2013	_____	_____	_____
2012	_____	_____	_____
2011	_____	_____	_____

CERTIFIICATION OF INFORMATION

Under penalty of perjury, I certify that, to the best of my knowledge, all of the information I have provided above is true, correct, and complete.

Signature: _____ Date: _____

GENERAL INFORMATION

Based on the information you have provided, Daytona State College will determine your residency status for TAX purposes. This status determines whether the College withholds taxes on any payments you may receive from the institution. Your tax status does not necessarily correspond with your INS classification.

You will either be a resident alien or a nonresident alien for tax purposes. If you are determined to be a resident alien for tax purposes, you are required to follow all tax laws applicable to a U.S. citizen. If you are determined to be a nonresident alien for tax purposes, Daytona State College will withhold the required taxes from all scholarships, grants and earnings paid to you by the College. After the calendar year has passed, the College will mail IRS Form 1042-S to you to file with your U.S. federal income taxes. To determine how to file your taxes as a nonresident alien please refer to IRS publication 519. All IRS publications, forms, and instructions can be found at www.irs.gov.

As a resident or nonresident alien you may be entitled to certain tax benefits under a treaty between your country of residence and the United States. Additional documentation must be submitted to the College if you are claiming eligibility for tax benefits from a tax treaty. For additional information on tax treaties and their benefits, please refer to IRS publication 901.