

TAX TREATY STATEMENT TEACHER OR RESEARCHER
Germany
Article 20 (1)

1. I am a resident of Germany. I am not a United States citizen. I have not been accorded the privilege of residing permanently in the United States as an immigrant.
2. I am a professor or teacher visiting the United States for the purpose of teaching or conducting research at the University of California, _____, which is an accredited educational institution or scientific research institution. I will receive compensation for my teaching or research activities.
3. The teaching or research compensation received during the entire taxable year (or during the period from _____ to _____) qualifies for exemption from withholding of federal tax under the tax treaty between the United States and Germany. I have not previously claimed an income tax exemption under that treaty for income received as a student, apprentice, or trainee during the immediately preceding period. *(If, however, following the period in which the alien claimed benefits as a student, apprentice, or trainee, returned to Germany and resumed residence and physical presence (one year) before returning to the United States as a teacher or researcher, may claim the benefits of this treaty.)*
4. Any research I perform will be undertaken in the public interest and not primarily for the benefit of any private person or persons.
5. I arrived in the United States on _____ (the date of your last arrival in the United States before beginning the teaching or research activities). The treaty exemption is available for compensation received during a period of two years beginning on that date.

Under penalties of perjury, I declare that this statement, to the best of my knowledge and belief, is true, correct, and complete.

Signature of Nonresident Alien Employee: _____

Print Name: _____ Date: _____

*****YOU MUST COMPLETE NEW FORMS FOR EACH CALENDAR YEAR*****

WITHHOLDING AGENT CERTIFICATION

Name _____ | Employer Identification Number _____
|

Address (number and street)

City, State, and Zip Code _____ | Telephone Number _____
| ()

Under penalties of perjury, I certify that I have examined this form and any accompanying statements, that I am satisfied that an exemption from withholding is warranted, and that I do not know or have reason to know that the nonresident alien individual's compensation is not entitled to the exemption or that the eligibility of the nonresident alien's compensation cannot be readily determined.

Signature of Withholding Agent: _____ Date: _____