

ATTACHMENT TO FORM W-9

**To be completed by Teachers and Researchers  
from the People's Republic of China (Article 19)**

1. I was a resident of the **People's Republic of China** on the date of my arrival in the United States.  
I am a(n)  
☐ U.S. Citizen  
☐ U.S. Resident Alien  
☐ Other U.S. Person (Describe) \_\_\_\_\_
2. I am U.S. resident alien under the  
☐ The Green Card Test  
☐ The Substantial Presence Test  
☐ The Residency Article of a Tax Treaty
3. I am visiting the United States for the purpose of teaching, giving lectures, or conducting research at Texas A&M University, which is an accredited educational institution or scientific research institution. I will receive compensation for my teaching, lecturing or research activities.
4. The teaching, lecturing, 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 the People's Republic of China. I have not previously claimed an income tax exemption under that treaty for income received as a teacher, lecturer, researcher, or student before the date of my arrival in the United States.
5. I am claiming this benefit or exclusion under Article 19 of the U.S. / P.R. China Tax Treaty. I am relying upon an exception to the savings clause of this tax treaty in order to claim the benefits or exclusion as a U.S. resident alien.
6. Any research I perform will be undertaken in the public interest and not primarily for the private benefit of a specific person or persons.
7. I arrived in the United States on \_\_\_\_\_ (insert the date of your last arrival in the United States before beginning the teaching, lecturing, or research activities). The treaty exemption is available only for compensation received during a maximum aggregate period of three years. No exemption may be claimed for compensation received for teaching, lecturing, or research performed before January 1, 1987.

**NOTE:** Once your exemption from withholding for income tax expires, or you have earned the maximum amount per year which can be exempt from withholding, taxes will automatically be withheld as for a single person claiming one allowance plus additional tax withholding of \$15.30 per pay period if you are paid biweekly or \$33.10 per pay period if you are paid monthly.

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Printed Name)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Social Security Number)