

外國人免稅表
(Certificate of Foreign Status)
中英文說明書

W-8BEN (Form W-8BEN)

1998年修正版(Rev. Oct. 1998)

美國財政部國稅局 (Department of Treasury, Internal Revenue Service)

請不要填寫此欄如果你是 (Do not use this form for):

- 美國公民或合法美國居民
(A U.S citizen or other U.S person, including a resident alien Individual)
- 外國合夥 (Foreign Partnership)
- 外國政府, 國際組織, 國外指定銀行, 免稅或私人基金
(Foreign government, international organization, foreign central bank of issue, tax-exempt or private foundation, Claiming the applicability of sections)
- 介於兩國之間 (a person acting as an intermediary)
- 因商業行為而例外處理者

Part 1 帳戶資料 (Identification of Beneficial Owner)

1. 帳戶姓名 (Name of owner)
2. 國家 (Country of incorporation)
3. 帳戶種類 (Type of beneficial owner)
 - 獨立 (Individual) 企業 (Corporation) 合夥 (Partnership)
 - 信託 (Trust) 遺產(Estate) 外國政府 (Foreign government)
 - 外國指定銀行 (Foreign central bank of issue)
 - 外國免稅機構 (Foreign tax-exempt organization)
4. 永久住址 (Permanent address)
 - 包括門號 (Include apt. or suite no.)
 - 市,省,郵區號,國家 (City, State, Postal code, and Country)
5. 通訊地址 (Mailing address)
 - 若是不同于永久地址 (if different from above)
 - 包括門號 (Include apt. or suite no.)
 - 市,省,郵區號,國家 (City, State, Postal code, and Country)
6. 美國付稅者號碼 (US taxpayer ID number)
 - SSN (社會安全號碼) ITIN(國稅局報稅號碼) EIN(顧主報稅號碼)
7. 外國付稅者號碼 (Foreign tax ID)
8. 帳戶號碼 (Account number)