

SAMRA

ATTACHMENT TO FORM
TAX TREATY CLAIM BY A U.S.

TAXPAYER'S NAME *Yun Chin*

TAXPAYER U.S. IDENTIFICATION NUMBER *123 456789*

TAXPAYER IS

Other U.S. Person (Describe)

IF YOU ARE A RESIDENT ALIEN, ARE YOU A RESIDENT ALIEN UNDER:

The Green Card Test or The Substantial Presence Test

or The Residency Article of a Tax Treaty

TAXPAYER IS CLAIMING A BENEFIT OR EXCLUSION UNDER WHICH

U.S. & P.R. CHINA

←
TAX

UNDER WHICH TREATY ARTICLE IS THE TAXPAYER CLAIMING
EXCLUSION? ARTICLE

LINK

IS THE TAXPAYER RELYING UPON AN EXCEPTION TO
TAX

YES NO

DESCRIBE THE

EXCEPTION TO SAYING CLAUSE

Yun Chin

1/1/2023

