W-9A ATTACHMENT TO FORM W-9
Tax Treaty Claim By A US Person or Resident Alien

Submit (along with W9) to:
Payroll Department
ATTN: Alien Tax Desk
1225 E. 60th Street
Chicago, IL 60637

Note: This form is to be filled out by the Taxpayer and is used with the IRS Form W-9, Request for Taxpayer Identification Number and Certification.

TAXPAYER INFORMATION & RESIDENT STATUS

Taxpayer Name:

Taxpayer US Identification Number (TIN):

If you are a US Resident Alien, are you a resident alien under (check one):

The Green Card Test
The Substantial Presence Test
The Residency Article of a Tax Treaty (Barbados TAC 20, Hungary TAC 18, Jamaica TAC 21, Malta TAC 22)

TAXPAYER TREATY INFORMATION

Taxpayer is claiming a benefit or exclusion under which tax treaty? ICELAND

Under which treaty article(s) is the taxpayer claiming a benefit or exclusion?* 21
Tax Treaty Article No.

Is the taxpayer relying upon an exception to the saving clause of his tax treaty in order to claim the benefit or exclusion? ☑ YES – Savings Clause Exception Article 4(4) ☐ NO

Please sign here to certify that the above information is correct.