University of Minnesota

Teaching/ Research
Tax Treaty Affidavit

For: People’s Republic of China

Name_______________________________________________________

Tax Identification Number_______________________________________

I was a resident of the People’s Republic of China on the date of my arrival in the United States. I am not a U. S. citizen. I have not been lawfully accorded the privilege of residing permanently in the United States as an immigrant.

I am visiting the United States for the purpose of teaching, giving lectures, or conducting research at the University of Minnesota, which is an accredited educational institution or scientific research institution. I will receive compensation for my teaching, lecturing, or research activities.

The teaching, lecturing, or research compensation received during the entire tax year (or during the portion of the year form _______________ to ________________) qualifies for the 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 this treaty for income received as a teacher, lecturer, researcher, or student before the date of my arrival in the United States.

Any research I perform will be undertaken in the public interest and not primarily for the private benefit of a specific person or persons.

I arrived in the United States on _______________________. (insert the date of your last arrival in the United States before beginning your teaching, lecturing, or research activities). The treaty exemption is available only for compensation paid during a maximum aggregate period of three years.

Under penalties of perjury, I certify that to the best of my knowledge, the above information is complete and accurate.

Signature_____________________________________________________

Date________________________