

Statement for Services Performed Outside the United States

I, _____, hereby certify that:

- I am not a U.S. citizen, permanent resident alien, resident alien (or U.S. organization or company), and
- All of the services I perform for Texas State University are performed (or will be performed) in:

(Name of Country Where Services Performed)

Contractor/Vendor Name: _____

Address: _____

Type of Vendor: Individual/Sole Proprietor
 C Corporation
 S Corporation
 Partnership

Tax ID Number: _____
(Foreign or US TIN)

Description of Services:

Payments made by Texas State University to nonresident aliens for services performed in a country outside of the United States, are not subject to federal income tax or tax withholding, nor is there any U.S. reporting obligation. **The exclusion applies only to individuals who are not U.S. residents or citizens.** Contractor/vendor shall be responsible to determine any income tax implications, and pay all taxes incurred while performing services outside the United States—including all applicable income taxes and, if contractor/vendor is not a corporation, self-employment taxes. The university will not provide tax guidance nor will the university assume any additional tax liabilities on a contractor/vendor's behalf.

(Signature of Individual Or Authorized Representative Of Organization) (Date)

Account Manager Statement

As the Account Manager responsible for approval of this vendor's payment certify that the location of activity in regard to this payment is outside the United States and thus exempt from nonresident alien tax withholding. In addition, I understand that compensation whether paid to an employee or independent contractor, is sourced at the location of the activity, not the payer or employer. **I further confirm that the payee will not enter the United States at any time in relation to this payment.**

(Signature of Account Manager) (Date)