



University of Utah

Certification of Academic Activity

The American Competitiveness Workforce Act of 1998 allows payment of honoraria and associated incidental expenses to B-1, B-2 visa holders for “*usual academic activity*”, if paid by a United States institution of higher education, a nonprofit affiliated with an institution of higher education or a nonprofit governmental research organization. Under the Act, an academic activity may not exceed nine days at a single institution. In addition, such visa holders cannot accept honoraria and/or incidental expenses from more than five institutions or organizations in the previous six-month period.

Visitor Information:

Last Name: _____ First Name: _____

U.S. Social Security Number (U.S. SSN) or U.S. Individual Taxpayer Identification Number (U.S. ITIN) or Foreign Tax Id Number: _____ - _____ - _____

(In order to receive an honorarium payment and use an applicable tax treaty, a foreign visitor must have a U.S. SSN or a U.S. ITIN. Please note that you can, at the direction of Temporary Treasury Regulations 1.1441-6T, effective through 12/31/2017, use the Foreign Tax ID No. to claim tax treaty exemption. Otherwise, the University will process the payment with 30% federal income tax withholding.

Even if you are not eligible for a tax treaty, it is beneficial to have a U.S. Taxpayer Identification Number associated with the honorarium payment. Without an SSN or ITIN, the Internal Revenue Service cannot associate the tax withheld from the honorarium payments with the appropriate taxpayer, therefore possibly delaying or eliminating the possibility of a refund. A valid Taxpayer ID number is required for the foreign visitor to file an income tax return requesting a refund.)

The Dates of my activity at the University of Utah will be from _____ to _____ . *(Please note that academic activity at the University of Utah cannot exceed nine days.)*

Acknowledgement

I have accepted an invitation by the University of Utah for the purpose of engaging in an academic activity. I will receive an honorarium payment and/or reimbursement for incidental expenses for my academic activity.

I have not accepted honoraria and/or incidental expense reimbursements within the prior six-month period from more than four institutions of higher education, a nonprofit organization affiliated with an institution of higher education, or a governmental research organization. *(Please note that the University of Utah cannot make an honorarium and/or incidental expense payment to you if you have received such payments from more than four of these organizations within the past six-months.)*

Certification

I certify that the information on this form is to the best of my knowledge and belief. True and complete.

Signature of Nonresident Alien: _____ Date: _____