

Form **W-8BEN**

(Rev. October 2021)

Department of the Treasury
Internal Revenue Service

Certificate of Foreign Status of Beneficial Owner for United States Tax Withholding and Reporting (Individuals)

▶ For use by individuals. Entities must use Form W-8BEN-E.

▶ Go to www.irs.gov/FormW8BEN for instructions and the latest information.

▶ Give this form to the withholding agent or payer. Do not send to the IRS.

OMB No. 1545-1621

Do NOT use this form if:

- You are NOT an individual..... **請參閱下頁的注意事項** W-8BEN-E
- You are a U.S. citizen or other U.S. per..... W-9
- You are a beneficial owner claiming that income is effectively connected with the conduct of trade or business within the United States (other than personal services) W-8ECI
- You are a beneficial owner who is receiving compensation for personal services performed in the United States 8233 or W-4
- You are a person acting as an intermediary..... W-8IMY

Instead, use Form:

Note: If you are resident in a FATCA partner jurisdiction (that is, a Model 1 IGA jurisdiction with reciprocity), certain tax account information may be provided to your jurisdiction of residence.

Part I Identification of Beneficial Owner (see instructions)

1 Name of individual with whom you are acting as withholding agent Chan Tai Man	英文或拼音全名	2 Country of citizenship China	國籍
3 Permanent residence address (street, city or town, state or province, and postal code where appropriate) Flat A, B/F, ABC Building, Hong Kong		永久住址 (請勿使用郵政信箱 PO Box 或轉寄地址, 國家名稱請勿簡寫)	
4. Mailing address (if different from above) City or town, state or province. Include postal code where appropriate.		Country China	
5. U.S. taxpayer identification number (SSN or ITIN), if required (see instructions)			
6a Foreign tax identifying number (see instructions)	6b Check if FTIN not legally required <input type="checkbox"/>		
7 Reference number(s) (see instructions)	8 Date of birth (MM-DD-YYYY) (see instructions) 01-01-2000		

出生日期: 注意格式為月月-日日-年年

Part II Claim of Tax Treaty Benefits (for chapter 3 purposes only) (see instructions)

9 I certify that the beneficial owner is a resident of China within the meaning of the income tax treaty between the United States and that country.

10 **Special rates and conditions** (if applicable—see instructions): The beneficial owner is claiming the provisions of Article and paragraph _____ of the treaty identified on line 9 above to claim a _____% rate of withholding on (specify type of income): _____

Explain the additional conditions in the Article and paragraph the beneficial owner meets to be eligible for the rate of withholding: _____

Part III Certification

Under penalties of perjury, I declare that I have examined the information on this form and to the best of my knowledge and belief it is true, correct, and complete. I further certify under penalties of perjury that:

- I am the individual that is the beneficial owner (or am authorized to sign for the individual that is the beneficial owner) of all the income or proceeds to which this form relates or am using this form to document myself for chapter 4 purposes;
- The person named on line 1 of this form is not a U.S. person;
- This form relates to:
 - (a) income not effectively connected with the conduct of a trade or business in the United States;
 - (b) income effectively connected with the conduct of a trade or business in the United States but is not subject to tax under an applicable income tax treaty;
 - (c) the partner's share of a partnership's effectively connected taxable income; or
 - (d) the partner's amount realized from the transfer of a partnership interest subject to withholding under section 1446(f);
- The person named on line 1 of this form is a resident of the treaty country listed on line 9 of the form (if any) within the meaning of the income tax treaty between the United States and that country; and
- For broker transactions or barter exchanges, the beneficial owner is an exempt foreign person as defined in the instructions.

Furthermore, I authorize this form to be provided to any withholding agent that has control, receipt, or custody of the income of which I am the disburse or make payments of the income of which I am the beneficial owner. I agree that I will submit a new form within 30 days if any error is discovered.

填寫日期: 注意格式為 月月-日日-年年

certify that I have the capacity to sign for **簽署 (手寫簽署)**.

Sign Here

Signature of beneficial owner (or individual authorized to sign for the beneficial owner)
Chan Tai Man **英文或拼音全名**

Print name of signer

09-30-2022

Date (MM-DD-YYYY)

W-8BEN Form Template

注意事項：

- W-8BEN表格必須以英文或拼音填寫。
- 聯名客戶需每一位持有人分別填寫W-8BEN表格。
- W-8BEN表格不能塗改。如填寫有錯誤，請重新填寫。
- 若你居住的國家為美國的稅務減免互惠國，以及閣下合資格享有稅務條約優惠，才需填寫W-8BEN表格的“Part II”部分，請於第9項填上閣下的居住國家名稱(請用全寫且須與第3項的國家相同)。
- 如閣下需有關稅務之專業意見，請諮詢獨立稅務顧問。
- 此表格之作用：
 - 證明您不是美國人士。
 - 確認您擁有收入來源自美國(例如股息、票息)。
 - 非美國人士買賣美國證券所得之資本收益毋須繳付任何美國稅項，但所得之股息收入則需繳付30%之預扣稅。
 - 如適用，供居住於與美國有稅務條約的國家之居民要求減低或豁免預扣稅。
- 查閱更多W-8BEN表格的資料，請瀏覽美國稅務局(IRS)網頁www.irs.gov。

第 1 欄	全名(姓名)
第 2 欄	國籍
第 3 欄	在第一行填寫完整的街道地址，在第二行填寫城市或城鎮、州或省，包括郵政編碼(如適用)。請勿使用: 郵政信箱或代收地址 第三方姓名 金融機構的地址 美國地址
第 4 欄	如果您的郵寄地址與永久居住地址不同，請填寫郵寄地址。注意: 如果填寫美國郵寄地址，必須書面說明使用美國郵寄地址的原因。如果填寫的國家/地區與永久居住地所在國家/地區不同，也必須書面說明原因。
第 5 欄	填寫您的美國納稅人識別號碼(TIN)。該號碼為您的社會保障號碼(SSN)或個人納稅人識別號碼(ITIN)。
第 6 欄	6a) 填寫您在美國以外的稅務識別號碼。如果沒有外國稅務識別號碼，請轉至 6b)。 6b) 如果您的居留司法管轄區在法律上不要求您取得外國稅務識別號碼(包括該司法管轄區沒有向其居民發出稅務編號)，請別選這一欄。
第 7 欄	請勿填寫戶口號碼，否則表格將僅限於所列戶口使用，您可能須為您的其他戶口另外填寫表格。
第 8 欄	填寫您的出生日期(月月/日日/年年年年)
第 9 欄 第 10 欄	僅當您是協定國/地區居民並有權申請稅務協定利益，即您收到源自美國的固定或可確定年度或定期(FDAP)收入(例如股息)時，才需填寫本節內容。如果對您是否有資格申請稅務協定利益存有疑問，我們建議您尋求獨立稅務意見。

* 我司不能提供任何稅務建議。如需有關建議，請諮詢獨立稅務顧問。