

# W-9 — 要求纳税人识别号码及证明

# 所有 W 表格均必须以**英文**填写。

Form W-9 Rev. March 2024) Department of the Treasury Internal Revenue Service		Request for Taxpayer Identification Number and Certification Go to www.irs.gov/FormW9 for instructions and the latest information.					Give form to the requester. Do not send to the IRS.	
1		idual. An entry is required. (For a sole proprietor or dis		's name on line	1, and enter	the business/o	disregarded	
2	Business name/disre	agarded entity name, if different from above.						
on page	Individual/sole p LLC. Enter the ta Note: Check the	roprietor C corporation S corporation ax classification (C = C corporation, S = S corporation, "LLC" box above and, in the entry space, enter the ap	n Partnership 1 , P = Partnership) opropriate code (C, S, or P) for th	Trust/estate	certain e see instr Exempt pay	ons (codes app ntities, not ind uctions on pag yee code (if any	ividuals; ge 3): /)	
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6	City, state, and ZIP of	code						
7	List account number	(s) here (optional)						
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te: If the	account is in mo Give the Reques	re than one name, see the instructions for line t ter for guidelines on whose number to enter.			identificatio	on number		
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I am a U	.S. citizen or othe	r U.S. person (defined below); and						
The FAT	CA code(s) entere	ed on this form (if any) indicating that I am exem	npt from FATCA reporting is	correct.				
cause yo	u have failed to re or abandonment o	ou must cross out item 2 above if you have been port all interest and dividends on your tax return. of secured property, cancellation of debt, contribu nds, you are not required to sign the certification,	For real estate transactions, i utions to an individual retireme	item 2 does no ent arrangeme	t apply. For nt (IRA), and	r mortgage in d, generally, p	terest paid, payments	
ign ere	Signature of U.S. person	naa, jou ale not required to aign the baranounding	Date	D				
Gener	al Instruc	tions	New line 3b has been					
		e Internal Revenue Code unless otherwise	required to complete this foreign partners, owners to another flow-through	, or beneficiar	ies when it	provides the	Form W-9	
		the latest information about developments	to another flow-through entity in which it has an ownership interest. Thi change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, or that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the					
ated to I er they v	vere published, g	instructions, such as legislation enacted to www.irs.gov/FormW9.	requirements. For examp	ole, a partners	hip that ha	s any indirec		
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this line. An LLC that is a disregarded entry should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification information return with the IRS is giving you this form because they information return with the IRS is giving you this form because they and the IRS is giving you this form because they information return with the IRS is giving you this form because they and the IRS is giving you the source the and the IRS is giving you the source and the IRS is giving you the source and the IRS is giving you the and the and the IRS is giving you

Form W-9 (Rev. 3-2024)

Cat. No. 10231X

如为联名账户,每位账户持有人必须分别填写一份表格。 W-9 表格必须准确填写,不得涂改。 如果填写有误,请用新表格重新填写。

### 请勿使用涂改液或其他涂改工具。

- 第1栏 请填写您在所得税报表中所示的全名。
- **第2栏** 请填写您的商业名称/无行企业实体名称,仅于其与第1栏所填「名称」不同时填写。
- 第3a栏 请仅选择其中→个方格。如果您是一家有限责任公司(Limited liability company),请只选择「有限责任公司」的方格,并在所示栏位填写C(C公司)、S(S公司))或P(合伙企业)。如果您是一家被视为无行企业的有限责任公司,请勾选相应的方格对应您的所有者税务分类。
- 第3b栏 此栏仅适用于当您是一家过渡实体并在第3a栏勾选了"合伙企业"、"信托/遗产"或"归类为合伙企业的有限责任公司"。如您有外国(非美国)合伙人、所有者或受益人对合伙企业、信托或遗产拥有所有权,则必须勾选第3b栏。
- 第4栏 (如适用)在所示栏位填写「获豁免收款人代码」和「豁免 FATCA 申报代码」。

注意:如果您对上述代码存有疑问,请寻求独立税务意见。

- 第5栏 请填写完整的街道地址。
- 第6栏 请填写城市/城镇、国家/地区及/或州,以及邮政编码。
- **第7栏** 我们建议您不要填写户口号码,因您可能须为未列入此表中的户口另外填写表格。

#### 第一部分:纳税人识别号码 (TIN)

- A栏 个人/独资经营业主:填写您的社会保障号码(SSN)。
  - 或
- B栏 实体(即商业机构):填写您的雇主身分识别号码(EIN)。
  - 注意:有效的美国纳税人识别号码应
    - 仅含有数字(不含字母或其他字符)
    - 由9个数字组成

而不会

- 含有9个相同的数字
- <u>或</u>含有9个顺序排列的数字(无论升序还是降序)

如果您已经申请或计划申请纳税人识别号码,请在社会保障号码或雇主身分识别号码一栏填写 "Applied" (已申 请)。您必须在 60 天内向我们提供您的纳税人识别号码。

## 第二部分: 证明

**C和D栏** 请签名并填写日期。如果您代表某个实体签名,必须确保您有权代表该实体签名。

注意: 除非授权书特别注明代理人/律师可以签署税务文件或税务表格,并提供或持有相关副本,或者提供美国国税局 2848 表格,否则本表格不得通过授权书授权签署。

## 恒生不能提供税务建议。如需有关建议,请咨询独立税务顾问。

W-9 form; request for Taxpayer Identification Number and Certification

## All W Forms must be completed in English.

Form WW Rev. March 20 Department of t Internal Revenue	the Treasury	Identification Num	for Taxpayer ber and Certification Instructions and the latest information.	Give form to the requester. Do not send to the IRS.	Line 2
		ance related to the purpose of Form W-9, see			Line 3a
	me of entity/indi tity's name on lin	ridual. An entry is required. (For a sole proprietor or e 2.)	disregarded entity, enter the owner's name on line	1, and enter the business/disregarded	Elife Su
2 Bus	siness name/dis	egarded entity name, if different from above.			
de only		ate box for federal tax classification of the entity/ind wing seven boxes. proprietor C corporation S corpora		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):	Line 3b
runt or type.	Note: Check th classification of	tax classification (C = C corporation, S = S corporati e "LLC" box above and, in the entry space, enter the the LLC, unless it is a disregarded entity. A disregar lassification of its owner.	appropriate code (C, S, or P) for the tax	Exempt payee code (if any) Exemption from Foreign Account Tax Compliance Act (FATCA) reporting	
	Other (see instr			code (if any)	<u> </u>
3b If or and	d you are provid	cked "Partnership" or "Trust/estate," or checked "L ing this form to a partnership, trust, or estate in w any foreign partners, owners, or beneficiaries. See i	hich you have an ownership interest, check	(Applies to accounts maintained outside the United States.)	Line 4
8 5 Add	dress (number, s	treet, and apt. or suite no.). See instructions.	Requester's name	and address (optional)	
6 City	y, state, and ZIP	code			
7 List	t account numbe	r(s) here (optional)			Line 5
Part I	Taxnaver	dentification Number (TIN)			
					Line C
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For joint accounts, each account holder must complete a separate form. The form W-9 must be completed correctly without any alterations. If you make a mistake, please start again with a new form.

#### Do not use liquid paper or any other correctional tool.

- ine 1 Insert the full name as shown on your income tax return form
- **ne 2** Insert your business name/disregarded entity name **only** if the answer is different to your answer for Line 1
- **ne 3a** Only check **one** box in this section. If you are a limited liability company, check the LLC box and enter your tax classification as C (C corporation), S (S corporation) or P (Partnership). If you are an LLC that is a disregarded entity, check the appropriate box for the tax classification of your owner instead.
- ine 3b Line 3b is only applicable if you are a flow-through entity and checked "Partnership" or "Trust/estate" or "LLC that is classified as a partnership" on Line 3a. You must check Line 3b if you have foreign (non-US person) partners, owners, or beneficiaries that have an ownership interest in the partnership, trust, or estate.
- 1e 4 (if applicable) Write down the 'Exempt Payee Code' and 'Exemption from FATCA reporting code' in the fields indicated
  - Note: if you have any queries regarding these codes, please seek independent tax advice
- ine 5 Enter your full street address
- ne 6 Enter your city/town, country/jurisdiction and/or state, post code/ZIP
- We recommend that you **do not** list any account numbers as you may have to provide forms for accounts you have not included
- art I Taxpayer Identification Number (TIN)
  - For individuals or sole proprietors: enter your social security number (SSN)
  - For entities (ie businesses) enter your employer identification number (EIN) Note: A valid US Tax identification number will always
    - include numbers (no letters or other characters)
      - be made up of nine digits
    - and never

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- consist of nine of the same number
- be made up of nine sequential numbers either ascending or descending

If you have applied for a TIN or are about to, please enter **Applied** for in either the SSN or TIN boxes. You will have 60 days to provide us with the TIN

#### t II Certification

- **nd D** Please sign and date the form. If you are signing on behalf of an entity, please be sure you are authorised to do so.
- Note:
- : This form can only be signed under a Power of Attorney (POA) if the POA specifically states that the agent/attorney is able to sign on tax matters or tax forms and a copy is provided or held, alternatively if an IRS Form 2848 is provided

Hang Seng is unable to provide tax advice. For tax advice please refer to an independent tax advisor.