

Tay Summary Report

Nonresident Allen lax Compliance System	Tax Sulli	mary Keport	
Summary of Information Ente	red Into GLACIER™	И-	
Name:	Huan Quang Bui	•	2010 150 Dave
SSN / ITIN:	735-03-1609		2019 - 158 Days 2018 - 344 Days
Email Address:	hqbui21@colby.edu		2017 - 275 Days
Country of Tax Residence:	Vietnam		2016 - 276 Days
Country of Citizenship:	Vietnam		2015 - 118 Days
Current Immigration Status:	F1 Student		
Date of Entry to U.S.:		Changed Immigration	Status 2 No
Immigration Status Expiration:	September 5, 2015	Immigration Status Char	
Original Immigration Status:	August 9, 2019	illilligration Status Char	ige Date.
UID:	440000500	Fatimated Data of D	August 11 2010
OID.	116896580	Estimated Date of De	eparture: August 11, 2019
Tay Determinations and Book	Ita Danad on the data	antarad CLACIED has made the fo	Harring data marination of
		entered, GLACIER has made the for sident Alien for U.S. Tax Purposes	bilowing determinations:
	s Change Date: July 2,		
_	_	ry 1, 2020 to Resident Alien	
Residency Status Change Date		1y 1, 2020 to Resident Allen	
-	` ' '		
Residency Status Start Date		onaction/Magaz	
Annlinghia		ensation/Wages	
Applicable (If Tax Treaty Does Not Apply o	Tax Withholding Rate		
	eaty Exemption Status		
lax III	•		TAY
	Tax Treaty Time Limit		
	eaty Exemption Period		
	Tax Treaty Dollar Limit	: Not Applicable	
FICA Tax Status: Exe	mpt	FICA Tax Start/Change Date	e: January 1, 2020
	•	following Forms and Documents to	
Please print, sign and submit with	•	ı	vith Tax Summary Report
Required For	• •	Required Docu	
•	ilio.	Form I-20	illelit Copies.
Form W-4		Form I-94/I-94W Card	
			0
		Visa Sticker/Stamp (in Pass	sport)
Certification			
	ided by me to University	of Manuard System and/ar antored into	the CLACIER Online Toy
I hereby declare that the information prov Compliance System for purposes of mak other relevant information becomes avail	ing the tax determinations		information provided changes or if

U.S. tax status may be updated.

Signature:	Date:	
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Tax Summary Report Instructions

Congratulations - You Have Completed Your Individual Record!

To finish this process, please follow the directions below:

- 1) Review, sign and date each of the Required Forms (listed on previous page and from **GLACIER**);
- 2) Photocopy each of the Required Documents (as indicated on previous page of the Tax Summary Report);
- 3) Submit the Required Forms and Required Documents to the address below; and
- 4) Properly exit GLACIER and save your Individual Record.

If any information in your Individual Record changes, you must log in to GLACIER and update your Individual Record as soon as possible.

Please submit all Required Forms and Required Documents within 14 days.

If all Required Forms and Required Documents are not submitted you may have more tax than required withheld from payments made to you.

Please submit all Required Forms and Required Documents to the address below:

Cara Diggs, NRA Coordinator University of Maryland System 1101 L Chesapeake Bldg 4300 Terrapin Trail College Park, MD 20742 Telephone: 301-405-7477

cdiggs78@umd.edu

If you have any questions, please contact the Institution Administrator.

Thank you for your prompt attention to this matter.

Additional Information, if any	ı

Form W-4 Department of the Treasury Internal Revenue Service

Employee's Withholding Allowance Certificate

▶ Whether you're entitled to claim a certain number of allowances or exemption from withholding is subject to review by the IRS. Your employer may be required to send a copy of this form to the IRS.

OMB No. 1545-0074

1	Your first name and middle initial	Last name			2 Your social security number					
Huan	Q	Bui			735	03	160	9		
	Home address (number and street or rural route)		3 Single	Married	Marr	ried, but wi	thhold	at hiç	gher Single	rate.
1 MINUTEMAN CT			Note: If married filing separately, check "Married, but withhold at higher Single rate."							ate."
	City or town, state, and ZIP code		4 If your last name differs from that shown on your social security card,							ırd,
ROCKVILLE, MD 20853			check here. You must call 800-772-1213 for a replacement card.							
5	5 Total number of allowances you're claiming (from the applicable worksheet on the following pages)									
6	Additional amount, if any, you want with	y, you want withheld from each paycheck Nonresident Alien								
7	I claim exemption from withholding for 2	2019, and I certify that I n	neet both of the	following	condition	s for exe	emptio	n.		
	• Last year I had a right to a refund of a	II federal income tax with	held because I l	had no ta	x liability,	and				
	• This year I expect a refund of all federal income tax withheld because I expect to have no tax liability.									
	If you meet both conditions, write "Exempt" here									
Unde	r penalties of perjury, I declare that I have exa	amined this certificate and	, to the best of m	ny knowled	ge and be	lief, it is tr	rue, co	rrec	t, and cor	nplete.
	oyee's signature form is not valid unless you sign it.) ▶					Date ▶				
8 Employer's name and address (Employer: Complete boxes 8 and 10 if sending to IRS and comboxes 8, 9, and 10 if sending to State Directory of New Hires.)		IRS and complete		First date of employment	1	10 Employer identification number (EIN)			tion	

For Information Only



DO NOT SUBMIT THIS PAGE WITH YOUR FORMS **Keep This Document For Your Files**

U.S. Tax Information For Non-United States Citizens/Non-U.S. Permanent Resident Aliens

Why Am I Required to Provide Information in GLACIER? The Internal Revenue Service ("IRS"), the U.S. government tax authority, has issued strict regulations regarding the taxation and reporting of payments made to non-United States citizens. As a result, payments made to you may be subject to U.S. income tax and reporting.

Why Is My Tax Status Important? In order to comply with the U.S. tax laws, your U.S. Tax Residency Status must be determined. The Substantial Presence Test is used to determine whether an individual is a Nonresident Alien or Resident Alien for purposes of U.S. tax withholding. GLACIER will calculate your U.S. Residency Status for Tax Purposes based on the information provided by you.

What is the Difference between a Nonresident Alien and Resident Alien? If you are a Nonresident Alien for Tax Purposes, you are subject to special tax withholding and reporting regulations; if you are a Resident Alien for Tax Purposes, you are taxed in the same manner as a U.S. Citizen.

How Long Will I Be a Nonresident Alien? Your Residency Status Change Date is the day on which your U.S. Residency Status for Tax Purposes will change, generally from Nonresident Alien for Tax Purposes to Resident Alien for Tax Purposes. The U.S. tax system is based on a calendar year period (January 1 – December 31). In most cases, when your U.S. Residency Status for Tax Purposes changes, you will become a Resident Alien for Tax Purposes retroactive to the first day of the calendar year during which your status changed; this day is called the Residency Status Start Date.

How Will I Be Taxed on Payments From U.S. Sources? As a Nonresident Alien for Tax Purposes, U.S. tax law requires that you be taxed in the following manner:

- If you receive Dependent Compensation (salary or wages), you are generally required to complete Form W-4 as "Single" (regardless of your actual marital status) and "One" Personal Withholding Allowance.
- If you receive a Scholarship or Fellowship (for which NO services are required), your scholarship or fellowship may consist of Nontaxable items (Tuition, Book Allowance, and Required Registration Fees) or Taxable items (including, but are not limited to, Room and Board, Stipend, Living Allowance, Travel Payment/Reimbursement). If you are present in the U.S. under an F, J, M, or Q immigration status, the applicable rate of tax withholding is 14 percent; if you are present in the U.S. under any other immigration status, the applicable rate of tax withholding is 30 percent.
- If you receive an Honorarium, Guest Speaker Fee, Consultant Fees, Royalty, or any other type of income, the applicable rate of tax withholding is 30 percent.

Can I Be Exempt From Tax Withholding? The U.S. maintains income tax treaties with approximately 68 countries. Certain taxable payments made to you may be exempt from U.S. tax based on an income tax treaty entered into between the U.S. and your country of tax residence. The existence of a tax treaty does not automatically ensure an exemption from tax withholding; rather, you must satisfy the requirements for the exemption set forth in the tax treaty and provide all applicable forms and documents to the Institution Administrator. If you qualify for a tax treaty exemption, you must complete and submit Form W-8BEN (for all non-service scholarships and fellowships, or royalty payments) and/or Form 8233 (for all compensation or payments for services).

What If I Do Not Submit My Forms and Documents? If you do not complete the information in GLACIER and/or submit the required forms and documents in a timely fashion, the maximum amount of tax will be withheld from all payments made to you. To find out where to submit your forms, please refer to the instruction page that printed with your forms and you will find the name of the person and the address; please DO NOT send your forms to the **GLACIER** Support Center.

Where Can I Get More Information? If you have additional questions, please contact the GLACIER Administrator at your institution. If you do not know who is your institution's GLACIER Administrator, please contact the person at your institution who asked you to complete GLACIER. Please note that the GLACIER Administrator for your institution is NOT located at the **GLACIER** Support Center.