



FOREIGN SOURCE STATEMENT

Legal name of individual or organization that is the beneficial owner of the payment received:

Are you a U.S. citizen or resident for tax purposes? _____ Yes _____ No

(Note: If above question is yes – this form is N/A. Please complete [Supplier Information Form](#))

Please Check the Applicable Box:

This payment relates solely to the purchase of goods, inventory, equipment, materials or supplies, and/or related shipping charges.

The following services performed for Emory University from _____ through _____ were performed entirely **OUTSIDE** the United States in the country of _____.

The following services performed for Emory University from _____ through _____ were performed entirely **INSIDE** the United States.

The following services performed for Emory University from _____ through _____ were performed partly outside and partly inside the United States (if this box is checked, please state on the invoice separate amounts for the non-U.S. and U.S. portion of the services provided).

Brief Description of Services/Activities provided to Emory University:

Printed Name: _____ Amount received: _____

Signature: _____ Date: _____

Current Address: _____

Bank Information: Name of Bank: _____

Name on Account: _____

Bank Account #: _____

SWIFT Code for Bank: _____