Nonresident Alien Honoraria/Business Expense Supporting Statement
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Supporting Statement for Honoraria and/or Reasonable, Business Expenses Provided to a Nonresident Alien Admitted to the U.S. with B-1, B-2, WB, or WT Immigration Status.

Purpose of this form: The Omnibus Appropriations Act of 1998 allows payment of honoraria and associated incidental expenses, under limited circumstances, to individuals admitted to the U.S. under section 101 (a)(l 5)(b) of the Immigration and Nationality Act. The ÐÇ¿Õ´«Ã½ must obtain certain information from an individual admitted to the U.S. with B-1, B-2, WB, or WT immigration status before payment can be made.

Instructions for honoraria payments: An individual admitted to the U.S. in B-1, B-2, WB, or WT immigration status must complete and attach this form to the on-line Check Request (UM 140) submitted to the campus nonresident alien (NRA) tax specialist. Payment of honoraria may be subject to a federal tax withholding rate of 30% and requires completion of additional forms. Contact your campus NRA tax specialist for more information.

Instructions for reimbursement of reasonable business expenses: An individual admitted to the U.S. with a B-2 or WT immigration status must complete and attach this form to the ÐÇ¿Õ´«Ã½ Travel Expense Voucher (UM 11).

Payee's Name (please print or type)	Payee's US Social Security Number or ITIN

Check All That Apply

- ☐ I was engaged in academic activities at the ÐÇ¿Õ´«Ã½.
- ☐ These academic activities were not more than nine days in duration.
- ☐ I have not accepted an honorarium or expense reimbursement from more than five institutions within the previous six months.

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

Payee's Signature	Date

Instructions for Accounting Office. Review this form and the Travel Expense Voucher (UM 11) to determine that payment to the payee adheres to University policies. Indicate your approval on the Travel Expense Voucher. Process reimbursement of travel and incidental expenses under the accountable plan in accounts payable. Do not process honorarium payments in the accounts payable office. Instead, refer those to the campus NRA tax specialist.

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