

## **Document Request**

Micron must withhold 30% of payments made to a foreign person or a foreign entity ("foreign vendor") unless sufficient documentation is received to exclude or reduce withholding.

In order to timely process payment and apply the applicable withholding rules, please submit the appropriate W-8 form based on the type of entity receiving payment, as provided in the below chart. For additional information, refer to IRS <a href="Publication 515">Publication 515</a>, Withholding of Tax on Nonresident Aliens and Foreign Entities or contact your tax advisor.

Form*	Title
• Form W-8BEN-E	Certificate of Status of Beneficial Owner for United States Tax Withholding and
• <u>Instructions</u>	Reporting (Entities only).
• Form W-8BEN	Certificate of Foreign Status of Beneficial Owner for United States Tax Withholding
Instructions	and Reporting (Individuals only)
Form W-8ECI	Certificate of Foreign Person's Claim That Income Is Effectively Connected With
• <u>Instructions</u>	the Conduct of a Trade or Business in the United States
• Form W-8EXP	Certificate of Foreign Government or Other Foreign Organization for United States
• <u>Instructions</u>	Tax Withholding
Form W-8IMY	Certificate of Foreign Intermediary, Foreign Flow-Through Entity, or Certain US
• <u>Instructions</u>	Branches for United States Tax Withholding and Reporting

## **<u>Detailed Instructions:</u>**

- 1. Please complete all necessary fields / parts of the applicable W-8 form.
- 2. A valid U.S. "EIN" (Employee Identification Number) or a valid foreign "TIN" (Tax Identification Number) is required to claim a reduced rate of withholding under the existing U.S. tax treaty
- 3. If claiming Treaty benefits, consider the type of income and include the proper provisions of the treaty in order to receive a reduced rate of withholding taxes
- 4. Have an officer or authorized representative SIGN and date the form
- 5. Send the applicable completed W-8 Form as a PDF formatted document attached in an email addressed to <a href="mailto:vendorforms@Micron.com">vendorforms@Micron.com</a> using your company's email address. Please retain the original hardcopy and mail it to Micron upon request. The mailing address is:

Micron Technology, Inc. 8000, S Federal Way, Boise, ID 83716 Mail Stop 1-106

- 6. You are responsible for sending an updated form within 30 days of any future changes
- 7. Payment will not be processed to you until we receive the applicable form

<sup>\*</sup>The links are for reference purposes only, for most updated version please check forms & instructions.