



WINDHAM BRANNON
offering more

FIRPTA

Withholding Certificate Questionnaire



FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT

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GENERAL INSTRUCTIONS

Please complete the questionnaire for each section (*seller, buyer, withholding agent and property transaction*).

Fields highlighted in red are required fields and must be answered before submitting questionnaire.

There are some fields that will allow you to type in your own response if you don't see a choice that reflects your true answer.

Should you need additional time to complete the form, you have the option to save the form and continue later.

Once you have completed all sections of the questionnaire, click the SUBMIT Button on the last page, and you will be prompted to send via email. The questionnaire will come directly to Brandi M. Samuel.

Note: *You must actually download and save the PDF in order to submit the questionnaire. If your SUBMIT button does not work, please save the file and send directly via email and attach the completed questionnaire to bsamuel@windhambrannon.com.*

QUESTIONS MAY BE DIRECTED TO



Nicole Suk
nsuk@windhambrannon.com
678.510.2785



Brandi M. Samuel
bsamuel@windhambrannon.com
678.510.2734

FIRPTA WITHHOLDING CERTIFICATE QUESTIONNAIRE

SELLER 1

1. How Many Sellers:

2. Seller 1 Name:

Seller Full Name

- or - Entity Name

3. Seller 1 Ownership % in Property:

4. Do You Have a Tax ID:

If Yes, Please Provide:

5. Seller 1 Info

Address:

Country:

Phone:

Email:

Buyer 1

1. How Many Buyers:

2. Buyer 1 Name:

Buyer Full Name

- or - Entity Name

3. Do You Have a Tax ID:

If Yes, Please Provide:

4. Buyer 1 Info

Address:

Country:

Phone:

Email:

FIRPTA WITHHOLDING CERTIFICATE QUESTIONNAIRE

WITHHOLDING AGENT INFO

1. Name of Withholding Agent:
2. Withholdin Agent's Tax ID Number:
3. Address Where Withholding Certificate Should Be Sent:
Address:
Country:
Phone:

DESCRIPTION OF PROPERTY TRANSACTION

1. Date of Transfer (Month, Day, Year):
2. Contract Price:
3. Adjusted Basis:
4. Type of Intrest Transferred:
5. Use of Property at Time of Sales:
6. Was Property Owned Directly or Through a U.S. Real Property Holding Corporation?
(If you don't see your response, you may type in your own response here.)
7. For the 3 Preceding Tax Years of Transaction:

<i>Were U.S. Income Tax Returns Filed to the U.S. Real Property Interest?</i>	Yes	No
<i>Were U.S. Income Taxes Paid Related to the U.S. Real Property Interest?</i>	Yes	No
8. Reason for Withholding Certificate Application:
(If you don't see your response, you may type in your own response here.)



Georgia Office
3630 Peachtree Rd NE #600
Atlanta, GA 30326
404.898.2000

Tennessee Office
651 E. 4th Street, 2nd Floor
Chattanooga, TN 37403
423.708.3423



windhambrannon.com



Nicole Suk
nsuk@windhambrannon.com
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Brandi M. Samuel
bsamuel@windhambrannon.com
678.510.2734