

Beneficial Owner Certification W8BEN-WRK-02

Tern Client Services, fictional W-8BEN shaped certification for parser testing

Form	Beneficial owner certification, W-8BEN shaped
Certificate reference	W8BEN-WRK-02
Name of beneficial owner	Sample specialist 2
Country of citizenship	Sample Country, fictional
Permanent residence address	14 Example Way, Sample Town, Sample Country
Foreign tax identifying number	SC-0000000002
United States taxpayer identification number	none, not required
Treaty benefits claimed	none
Withholding applied	0.00 USD
Date signed	1 July 2026

Fictional tax document generated for file-parsing tests. It is not a filing, not tax advice, and every identification number uses a reserved prefix that cannot belong to a real person or business.

Certification

The beneficial owner certifies that the owner is not a United States person, that the income this certificate relates to is not effectively connected with a United States trade or business, and that the owner is the beneficial owner of that income.

Why no withholding is applied

The services are performed entirely outside the United States. Compensation for services is sourced where the services are performed, so the payments are foreign source, no United States withholding applies, and no treaty benefit is claimed or needed.

Effect on the information returns

Payments to this payee in the calendar year to date are 1,440.00 USD. They are reported on the 1042-S shaped statement in this directory and are deliberately absent from the 1099-NEC recipient list, which is why the two payee totals do not add up to the contractor ledger unless both files are read.

Signed for	Name and role	Date
Sample specialist 2	beneficial owner	1 July 2026