

卖家您好，北美站后台的税务调查非常简单。

点开税务调查开始：

第一个界面选择 “业务” “否”

The screenshot shows the 'Tax Information Survey' (税务信息调查) page in Amazon Seller Central. The page is in Chinese. At the top right, there is a language selection dropdown set to 'Chinese'. The main heading is '税务信息调查'. Below it, there is a 'Personal Introduction' (个人简介) section. The first question is 'What is your tax classification?' (您的税收分类是什么?). There are two buttons: 'Personal' (个人) and 'Business' (业务), with 'Business' selected. A note below states: '***个人**包括独资经营人或所有人为个人的单一成员有限责任公司'. The second question is 'For US tax purposes, are you a US citizen?' (出于美国税务目的，您是美国人吗?). There are two buttons: 'Yes' (是) and 'No' (否), with 'No' selected. The third question is 'Beneficiary owner type' (受益所有人类型), with a dropdown menu set to 'Company' (公司).

纳税身份信息填写的组织名称为公司全名，拼音填写。

选择正确的国家及地区（中国香港卖家请在组织所在国家选择中国香港）。

The screenshot shows the 'Taxpayer Information' (纳税身份信息) section of the survey. It includes fields for 'Organization Name' (组织名称), 'Country/Region' (组织所在国家), and 'Ignore Entity Name' (无视实体名称 (可选)). Below these are 'Permanent Address' (永久地址) and 'Mailing Address' (邮寄地址) fields. There is a checkbox for 'Same as permanent address' (同永久地址) which is checked. At the bottom, there is a 'Continue' (继续) button and a 'Sign and Submit' (签名并提交) section.

邮寄地址：或输入您首选用于与亚马逊进行进一步通信的地址。

The screenshot shows the 'Mailing Address' (邮寄地址) form. It includes a dropdown for 'Country' (国家) set to 'China' (中国). Below it is a red-bordered input field for 'Street and Number' (街道和号码), with a red exclamation mark and the text 'Required field' (必填字段). Below that are input fields for 'Apartment, Suite, Unit, Building, Floor, etc.' (公寓、套房、单元、建筑、楼层等.), 'City or Town' (市或镇), 'State/Province' (州/省), and 'Postal Code' (邮政编码). At the bottom, there is a 'Completed' (已完成) button and a checkbox for 'Same as permanent address' (同永久地址).

签名并提交

我同意为依据 IRS 表格 W-8BEN-E 提供的信息提供电子签名

i 如果您能提供电子签名, 就能够立即提交您的税务信息。

在充分了解做伪证可能承担全部不良后果的前提下, 我已尽我所能检查本表格中的信息, 并确认信息详实无误。此外, 在充分了解做伪证可能承担全部不良后果的前提下, 本人进一步证明:

1. 本表第 1 行所列之法人是本表涉及的全部收入的受益所有人, 使用本表证明其在第 4 章的身份, 或因美国国家税务法案第 6050W 款之目的提交此表的商人。
2. 本表第 1 行所列之法人不是美国境内居民。
3. 本表所涉及的收入 (a) 不是与美国贸易或商业有实际联系的所得收益; (b) 虽有联系但根据所得税协定不应缴税; 或 (c) 合伙企业的实际关联收入中的合作伙伴的份额。
4. 对于中间交易或实物交易, 收益人根据说明中的定义是免税的外国人。以及
5. 我同意如果此表上的任何证明有误, 我将在 30 天内提交一份新表。

此外, 我授权可以将本表提供给任何对第 1 行所列法人为受益所有人的收入有控制、接收和监督功能的税务机构, 或任何对以第 1 行所列法人为受益所有人的收入进行减退税实际支付的机构。

除了用以确立您非美国义务纳税人身份的此份证明外, 美国国税局不需要征得您对此份文件所载条款的同意声明, (如果需要) 请确立您第四章的身份, 如果适用, 则可以享受降低的预扣税率。

此处签名卖家填写法人姓名的拼音
名 + 姓 (如张三, 填写 San Zhang)

签名 (请使用您的全名)

通过在指定日期键入我的姓名, 我确认正在签署税务文件, 如有不实, 愿以伪证罪接受处罚。

兹证明我有能力代表此表第一行中显示的实体签字。

日期

01-03-2020

您可以将日期修改为前一天或之后一天来适应您的时区。

保存并预览

[联系卖家支持](#)

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amazon services
seller central

税务信息调查

选择语言

Chinese

Reference Id: A1014920UISPDE8K2RGD		
Form W-8BEN-E	Certificate of Status of Beneficial Owner for United States Tax Withholding and Reporting (Entities)	SUBSTITUTE (July 2017)
Do NOT use this form for:		Instead, use Form:
<ul style="list-style-type: none">• U.S. entity or U.S. citizen or resident		W-9
<ul style="list-style-type: none">• A foreign individual		W-8BEN (Individual)
<ul style="list-style-type: none">• A foreign individual or entity claiming that income is effectively connected with the conduct of trade or business within the U.S. (unless claiming treaty benefits)		W-8ECI
<ul style="list-style-type: none">• A foreign partnership, a foreign simple trust, or a foreign grantor trust (unless claiming treaty benefits) (see instructions for exceptions)		W-8IMY
<ul style="list-style-type: none">• A foreign government, international organization, foreign central bank of issue, foreign tax-exempt organization, foreign private foundation, or government of a U.S. possession claiming that income is effectively connected U.S. income or that is claiming the applicability of section(s) 115(2), 501(c), 892, 895, or 1443(b) (unless claiming treaty benefits) (see instructions)		W-8ECI or W-8EXP
<ul style="list-style-type: none">• Any person acting as an intermediary		W-8IMY

Part I Identification of Beneficial Owner	
1 Name of organization that is the beneficial owner [Redacted]	2 Country of incorporation or organization [Redacted]
3 Name of disregarded entity receiving the payments (if applicable) [Redacted]	
4 Type of beneficial owner: <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Disregarded entity <input type="checkbox"/> Partnership <input type="checkbox"/> Simple trust <input type="checkbox"/> Grantor trust <input type="checkbox"/> Complex trust <input type="checkbox"/> Estate <input type="checkbox"/> Government <input type="checkbox"/> International organization <input type="checkbox"/> Central bank of issue <input type="checkbox"/> Tax-exempt organization <input type="checkbox"/> Private foundation	
If you entered disregarded entity, partnership, simple trust, or grantor trust above, is the entity a hybrid making a treaty claim? If "Yes" complete Part III. <input type="checkbox"/> Yes <input type="checkbox"/> No	
5 Permanent residence address (street, apt. or suite no., or rural route). Do not use a P.O. box or in-care-of address (other than a registered address). [Redacted]	
City or town, state or province. Include postal code where appropriate. [Redacted]	
Country [Redacted]	

6 Mailing address (if different from above) [Redacted]	
City or town, state or province. Include postal code where appropriate. [Redacted]	
Country [Redacted]	
7 Reference number(s) (see instructions) [Redacted]	

Part II Certification

Under penalties of perjury, I declare that I have examined the information on this form and to the best of my knowledge and belief it is true, correct, and complete. I further certify under penalties of perjury that:

- The entity identified on line 1 of this form is the beneficial owner of all the income to which this form relates, is using this form to certify its status for chapter 4 purposes, or is a merchant submitting this form for purposes of section 6050W,
 - The entity identified on line 1 of this form is not a U.S. person,
 - The income to which this form relates is: (a) not effectively connected with the conduct of a trade or business in the United States, (b) effectively connected but is not subject to tax under an income tax treaty, or (c) the partner's share of a partnership's effectively connected income, **and**
 - For broker transactions or barter exchanges, the beneficial owner is an exempt foreign person as defined in the instructions.
- Furthermore, I authorize this form to be provided to any withholding agent that has control, receipt, or custody of the income of which the entity on line 1 is the beneficial owner or any withholding agent that can disburse or make payments of the income of which the entity on line 1 is the beneficial owner.

The Internal Revenue Service does not require your consent to any provisions of this document other than the certifications required to establish your status as a non-U.S. person, establish your chapter 4 status (if required), and, if applicable, obtain a reduced rate of withholding

I agree that I will submit a new form within 30 days if any certification on this form becomes incorrect.

Sign Here
Signature of individual authorized to sign for beneficial owner Print Name Date (MM-DD-YYYY)

I certify that I have the capacity to sign for the entity identified on line 1 of this form.

以上是依据您提供的信息对您的税务表格的预览。请查看并提交表格，或者根据需要进行更改。

进行更改

提交表格

最后点击提交表格即可。

税务调查结束。