

NON-RESIDENT ARTIST INFORMATION FORM

This form is to be filled out if the contract is over \$7,000 and the nonresident entertainer (Artist) is not a resident of the state of Wisconsin.

Withholding - All payments made to a non-resident Artist or their Agent for performing in the state of Wisconsin are subject to 6% Nonresident Entertainer Tax unless they provide a bond or deposit with the Wisconsin Department of Revenue at least seven days prior to the performance or they can provide a copy of a waiver provided by the Wisconsin Department of Revenue. Information can be found in the Wisconsin Department of Revenue Publication 508:

<https://www.revenue.wi.gov/DOR%20Publications/pb508.pdf>

Whoever will be claiming the withholding on their Wisconsin state income tax should fill in their information below. The 6% withholding will be allocated to the name and tax identification number provided on this form. (This could be either the Agent or the Artist depending on whom is claiming the withholding.)

TYPE OF ENTITY AND TAX NUMBER

C Corporation EIN _____

S Corporation EIN _____

Individual Social Security (Individual/sole proprietor or single member LLC)

SSN or EIN (please circle one) Number _____

LLC (Being taxed as: C=C corporation, S=S corporation, P=Partnership – please circle one)

SSN or EIN (please circle one) Number _____

Partnership Employer

SSN or EIN (please circle one) Number _____

If partnership does not have an Employer ID number, print the names and Social security numbers of each individual in the partnership, so withholding may be properly credited.

Full Name _____ Social Security No. _____

Full Name _____ Social Security No. _____

Full Name _____ Social Security No. _____

ARTIST NAME AND BUSINESS ADDRESS (If Agency is claiming the withholding, enter the stage name of the entertainer, name of the Agency, and the Agency address.)

Stage Name of Non-Resident Artist _____

True name of the Non-Resident Artist (If Artist is claiming the withholding) OR name of the Agency

Address _____

City, State, Zip Code _____