

Royalty Foreign Transaction Form

This form helps the University of Michigan Supplier Management Team classify payment type correctly and identify any IRS reporting requirements, ensuring IRS compliance with each payment made. University units should obtain this information from any supplier that is not a U.S. entity and to which the university is to make a royalty payment. Attach this completed form along with a Form W-8 (if appropriate) to the voucher or send it to the U-M Shared Services Center at foreign.supplier.reporting@umich.edu.

Indicate the Type of Royalty

Industrial Royalties

- Royalties for the "use of"
- Right of Use
- Patents
- Trademarks
- Secret Processes and Formulas
- Good Will
- Franchises
- Know-how
- Rent of Personal Property (i.e. Painting, Equipment)
- Other _____

Motion Picture or Television Copyrights Royalties

- Use of Motion Picture
- Television Copyrights
- Other
 - Copyright (book, periodical, article, etc.)
 - Recording
 - Publishing

Supplier Name:

Supplier #:

Dept Contact:

Supplier Contact Name:

Dept Phone:

Supplier Contact Email:

Voucher #:

Invoice # (if known):

Department Manager or Authorized Signer Printed

Department Manager or Authorized Signer Signature

Date