



ITIN ABROAD

Exception #5 - Treasury Decision 9363 (TD-9363) with Registration Form 13350

Exception 5 applies to individuals who are required by law to comply with Treasury Decision 9363 (TD-9363) and who must obtain an ITIN to meet this requirement.

To claim the exception, you need 2 documents:

1. [Form 13350](#)
2. A letter from the employer on corporate letterhead that
 - provides the corporate EIN, and
 - states that the individual has been designated to comply with IRS reporting.