DOMESTIC & FOREIGN VENDORS PUERTO RICO

Under Withholding Tax Regulation Puerto Rico Internal Revenue Code as amended, Sections 1062.03, 1062.08 and 1062. 11 in which we must accomplish with the 10% of withholding for services rendered inside Puerto Rico for domestic vendors, 20% for US persons and 29% for foreign companies.

In order to be in compliance with the WHT regulation above, below you will find a questionnaire to categorize your business nature and confirm the location where your company is providing services to Merck & Co., Inc., Rahway, NJ, USA or an affiliate. By answering the questions, your invoices will be processed accurately at WHT level.

Part I:

Questionnaire: **All fields are mandatory**

1) Check below the type of business provided by your company to our company?

☐ Goods Provider
☐ Services Provider
☐ Others

Provide the brief explanation of the business delivered.

Click or tap here to enter text.

2) Are the services being provided in Puerto Rico?

☐ Yes
☐ No

3) Have you obtained a withholding waiver from Hacienda for the current fiscal year?
☐ Yes
☐ No

Note: If it is Yes, please sending the waiver.