Substitute **W-9**



SEND TO THE STATE AGENCY YOU SEND INVOICES

DO NOT send to IRS

Taxpayer Identification Number (TIN) Verification

	Print or Type Please see attachment or reverse for complete instructions. This form can be made available in alternative formats to qualified individuals upon request.					
\sum	Legal Name (as entered with IRS) If Sole Proprietorship e	nter your La	st, First MI	 Entity Designation (check only one) <u>Required</u> Individual / Sole Proprietor Partnership 		
\sum^{-}	Business Name If doing business as (DBA) or enter business name of Sole Proprietorship Order Address (where order should be mailed) PO Box or Number and Street, City, State, ZIP + 4			 C Corporation S Corporation Limited Liability Company - Individual Limited Liability Company - Partnership Limited Liability Company - Corporation Governmental Entity Hospital Exempt from Tax or Government Owned Long Term Care Facility Exempt from Tax or Government Owned 		
$\sum $	Remit Address (where check should be ma PO Box or number and street, City, State,			Trust/Estate All Other Entities (specify e.g. 501(c)(3), etc.) Taxpaver Identification Number (TIN)		
	Exemptions Exempt payee code (if any): Exemption from FATCA reporting code (if any):			 Check Only One <u>Required</u> Social Security Number (SSN) Employer Identification Number (EIN) Individual Taxpayer Identification Number for U.S. Resident Aliens (ITIN) 		
	Certification Under penalties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification r 2. I am not subject to back up withholding because (a) I am exempt from the Internal Revenue Service (IRS) that I am subject to back up with dividends, or (c) the IRS has notified me that I am no longer subject to 3. I am a U.S. person (including a US resident alien). Printed Name Printed Title				rom backup withholding, or (b) I have not been notified by withholding as a result of a failure to report all interest or	
	Signature				Date (mm/dd/yy)	
\geq	Optional Direct Deposit Info				n	
	Your Bank Account Number Checking	Bank Rout	Bank Routing Number (9-digit ABA #) Name on Bank Account			
_	THIS IS A:					
-	Old Bank Account Number Old Routing Number (9-digit AB			BA #) You must provide the previous banking information to make a change.		
_	Required e-mail address (Please make this LEGIBLE)					
	you provide an email address you will be sent electronic notification when a payment is issued. You will also receive a PIN for use when ogging into the SD Vendor Self Service website at http://bfm.sd.gov/vendor . We will NOT share your email address with anyone or use it or any purpose other than communicating remittance information.					
-	Information below to be completed by the State Agency. Vendor Number required for any new vendors added to SDAS.					
	State Agency: Agency Contact	:	Date:		Vendor Number assigned by SDAS:	