SEND TO THE STATE AGENCY YOU SEND INVOICES

DO NOT send to IRS



Substitute **W-9**

Taxpayer Identification Number (TIN) Verification

	Print or Type Please see attachment of This form can be made a	or reverse for comp available in alternat	lete instrudive formats	ctions. s to qualified indivi	duals upon	request.	
\sum	Legal Name (as entered with IRS) If Sole Proprietorship enter your Last, First MI				Entity Designation (check only one) Required		
					☐ Individual / Sole Proprietor☐ Partnership☐ C Corporation		
<u>></u>	Business Name If doing business as (DBA) or enter business name of Sole Proprietorship				S Corporation Limited Liability Company - Individual Limited Liability Company - Partnership		
	Order Address (where order should be mailed) PO Box or Number and Street, City, State, ZIP + 4 Remit Address (where check should be mailed) PO Box or number and street, City, State, ZIP + 4				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 Trust/Estate All Other Entities (specify e.g. 501(c)(3), etc.) Taxpayer Identification Number (TIN)		
\rightarrow							
<u> </u>	Exemptions				Check Only One <u>Required</u>		
						Social Security Number (SSN)	
	Exempt payee code (if any):					☐ Employer Identification Number (EIN)☐ Individual Taxpayer Identification Number	
	Exemption from FATCA reporting code (if any):					for U.S. Resident Aliens (ITIN)	
	 Certification Under penalties of perjury, I certify that: The number shown on this form is my correct taxpayer identification number, AND I am not subject to back up withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to back up withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding. I am a U.S. person (including a US resident alien). 						
	Printed Name	nted Name Printed Title				Telephone Number	
-	Signature					Date (mm/dd/yy)	_
	Optional Direct Deposit Information						
-	Your Bank Account Number				ABA #)	Name on Bank Account	
	THIS IS A: new direct deposit change of existing (providing old banking information required to change existing)						
-	Old Bank Account Number	T T T T T T T T T T T T T T T T T T T				You must provide the previous banking information to make a change.	_
-	Required e-mail address (Please make this LEGIBLE)						
-	If you provide an email address you will be sent electronic notification when a payment is issued. You will also receive a PII when logging into the SD Vendor Self Service website at http://bfm.sd.gov/vendor . We will NOT share your email address with or use it for 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: V		Vendor Number assigned by SDAS:		