## 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 or reverse for complete instructions. This form can be made available in alternative formats to qualified individuals upon request.					
	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 S Corporation Limited Liability Company - Individual Limited Liability Company - Partnership		
$\sum_{i=1}^{n}$	Business Name If doing business as (DBA) or enter business name of Sole Proprietorship					
$\sum_{i=1}^{n}$	Order Address (where order should be mailed) PO Box or Number and Street, City, State, ZIP + 4			Limited Liability Company - Corporation  Covernmental Entity Hospital Exempt from Tax or Government Owned  Long Term Care Facility Exempt from Tax or Government Owned  Trust/Estate		
	Remit Address (where check should be PO Box or number and street, City, Sta			☐ All Other Entities (specify e.g. 501(c)(3), etc.)  Taxpayer Identification Number (TIN)		
				rax		
$\sum_{i}$	Exemptions			Check Only One <u>Required</u> Social Security Number (SSN)		
	Exempt payee code (if any):  Exemption from FATCA reporting code (if any):			<ul><li>Employer Identification Number (EIN)</li><li>Individual Taxpayer Identification Number for U.S. Resident Aliens (ITIN)</li></ul>		
	Certification Under penalties of perjury, I certify that:  1. The number shown on this form is my correct taxpayer identification number, AND 2. 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.  3. I am a U.S. person (including a US resident alien).  Printed Name  Printed Title  Telephone Number					
=	Signature				Date (mm/dd/yy)	
	Optional Direct Deposit Information					
	Your Bank Account Number	-	ting Number (9-digit A	BA #) 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	i i i i i i i i i i i i i i i i i i i			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 PIN for use when logging into the SD Vendor Self Service website at <a href="http://bfm.sd.gov/vendor">http://bfm.sd.gov/vendor</a> . We will <a href="http://bfm.sd.gov/vendor">NOT</a> share your email address with anyone 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 Con	itact:	Date:		Vendor Number assigned by SDAS:	