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.						
\sum	Legal Name				Entity Designation (check only one) Required		
	(as entered with IRS) If So	as entered with IRS) If Sole Proprietorship enter your Last, First MI				☐ Individual / Sole Proprietor☐ Partnership	
	Business Name If doing business as (DBA) or enter business name of Sole Proprietorship				☐ C Corporation☐ S Corporation☐ Limited Liability Company - Individual		
	Order Address (where order 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.)		
$\sum_{i=1}^{n}$	Remit Address (where check should be mailed) PO Box or number and street, City, State, ZIP + 4						
					∑∑Tax	payer Identification Number (TIN)	
<u> </u>	Exemptions				Check Only One <u>Required</u> Social Security Number (SSN) Employer Identification Number (EIN) Individual Taxpayer Identification Number for U.S. Resident Aliens (ITIN)		
	Exempt payee code (if any):						
	Exemption from FATCA reporting code (if any):						
\rightarrow	 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 Print					Telephone Number	
=	Signature					Date (mm/dd/yy)	
\sum	Optional Direct Deposit Information						
_	Your Bank Account Number					Name on Bank Account	
	THIS IS A: I new direct deposit change of existing (providing old banking information required to change existing						
-	Old Bank Account Number Old Routing Number (9-digit ABA				BA #)	You must provide the previous banking	
=	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 lawhen logging into the SD Vendor Self Service website at http://bfm.sd.gov/vendor . We will NOT share your email address wor 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:		Vendor Number assigned by SDAS:	