

WALTERS STATE COMMUNITY COLLEGE SUBSTITUTE W-9 FORM

Request for Taxpayer identification number and certification

1. Please complete general information:

Name: _____ Phone #: _____
 First **Middle (Required)** **Last**

Business Name (if applicable): _____

Address: _____

City: _____ State: _____ Zip Code: _____

2. Pick the most appropriate category below:

- 1) Individual (not an actual business)
- 2) Joint account (two or more individuals)
- 3) Custodian account of a minor
- 4) **a)** Revocable savings trust (grantor is also trustee)
b) So-called trust account that is not a legal or valid trust under state law
- 5) Sole proprietorship (using a social security number for the taxpayer ID)
- 6) Sole proprietorship (using a federal employer identification number for taxpayer ID)
- 7) A valid trust, estate, or pension trust
- 8) Corporation
- 9) Association, club, religious, charitable, educational, or other non-profit organization (for entities that are exempt from federal tax, use category 13 below)
- 10) Partnership
- 11) A broker or registered nominee
- 12) Account with the Department of Agriculture in the name of a public entity that receives agricultural program payments
- 13) Government agencies and organizations that are tax-exempt under Internal revenue Service guidelines (i.e., IRC 501(c)3 entities)

3. Fill in your taxpayer identification number below: (Please complete only one)

- 1) If you circled number 1 - 5 above, fill in your Social Security Number.

_____ - _____ - _____

- 2) If you circled number 6 - 13 above, fill in your Federal Employee Identification Number (EIN).

_____ - _____ - _____

4. Sign and date the form:

Certification - Under penalties of perjury, I certify that the number shown on this form is my correct taxpayer identification number. If I circled category 13 above, I also certify that my agency or organization is tax-exempt per Internal revenue Service guidelines and not subject to backup withholding.

Signature: _____ Date: _____

Title (if applicable): _____