# Substitute W-9 form for U.S. companies and individuals

**Legal Name**
(As registered with the IRS)

**Business Name**
If Doing Business As (DBA) or business name of Sole Proprietorship

## Taxpayer Identification Number (TIN)

The TIN provided must match the Legal Name given on Line 1 (Provide only ONE)

Federal Employer Identification Number (FEIN)  Social Security Number

[ ] OR [ ]

DUNS number: [ ]

I do not have a DUNS number.

Check one:

- [ ] Individual/Sole Proprietor
- [ ] Corporation
- [ ] Partnership
- [ ] Limited Liability Company
- [ ] Other
- [ ] Exempt Payee

I am a California vendor and collect sales tax in the State of California.

I am a non-California vendor and I am registered to collect sales tax in the State of California.

My CA Seller's Permit Number is:

I am a non-California vendor and I am not registered to collect sales tax in the State of California.

I do not have a CA Seller's Permit.

Check one:

- [ ] Large business
- [ ] Small business

NAICS Codes

Check one:

- [ ] Female-owned
- [ ] Not Female owned

## Primary Address

(Address where correspondence, purchase orders, or 1099s should be sent)

P.O. Box or Street Address

City  State  Zip

## Remittance Address

(Address where payments, if different from primary address, should be sent)

P.O. Box or Street Address

City  State  Zip

Check all that apply:

- [ ] American Indian
- [ ] Asian American
- [ ] African American
- [ ] Caucasian/Other
- [ ] Hispanic
- [ ] Veteran-owned
- [ ] Service-disabled Veteran-owned
- [ ] Disadvantaged
- [ ] HUBZone
- [ ] Historically Black College/University
- [ ] Minority Institution
- [ ] Alaska Native Corp/Indian Tribe

Under the penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup 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 backup 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, and
3. I am a U.S. person (including a U.S. resident alien).

**Sign Here**

[ ]

**Date**

[ ]

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