SEND

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.					
$\sum_{i=1}^{n}$	Legal Name (as entered with IRS) If Sole Proprietorship enter your Last, First MI			Entity Designation (check only one) Required Individual / Sole Proprietor Partnership		
	Business Name If doing business as (DBA) or enter	business name of Sol	e Proprietorship	 ☐ C Corporation ☐ 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			 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					
		Taxpaver Identification Number (TIN) — — — — — — — — —				
\sum	Exemptions		>> c		Check Only One <u>Required</u> Social Security Number (SSN)	
	Exempt payee code (if any):			 ☐ Employer Identification Number (EIN) ☐ Individual Taxpayer Identification Number for U.S. Resident Aliens (ITIN) 		
_	Exemption from FATCA reporting code (if any):					
>	 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	Printed	I Title		Telephone Number	
	Signature				Date (mm/dd/yy)	
<u> </u>	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)					
-	☐ new direct deposit ☐ change of existing (providing old Did Bank Account Number ☐ Old Routing Number (9-digit A			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 PIN for use when logging into the SD Vendor Self Service website at http://bfm.sd.gov/vendor . We will NOT 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	cy Contact:	Date:		Vendor Number assigned by SDAS:	