



PLEASE COMPLETE AND RETURN TO:
Minnesota Management & Budget
Vendor File Maintenance
400 Centennial Building
658 Cedar Street
St. Paul, MN 55155
Fax: (651) 797-1306
Vendor.mmbefax@state.mn.us

SUBSTITUTE FORM W-9

Name (DBA) and Physical Address:

Date:

Supplier Number (if known):

SUBJECT: Request for Taxpayer Information. (Failure to furnish a taxpayer identification number makes you subject to a penalty of \$50.)

The purpose of this form is to obtain or confirm your correct taxpayer name and identification number. Federal and state tax regulations require that we have this information from recipients of certain payments in order to report such payments to the Internal Revenue Service on the Form 1099 Return.

Please complete items 1, 2, and 3 below. If you have any questions, phone (651) 201-8201 for assistance. Send, fax or e-mail the completed form to the address in the upper right corner.

1. Check your tax filing status below and enter your social security number or federal employer identification number. If you have been issued a separate Minnesota tax identification number, write it in the space provided. If you have recently applied for a taxpayer number, write "Applied For" in the space for the number.

Form with two columns: tax filing status options (Individual/Sole Proprietor, Limited Liability Company, etc.) and identification numbers (SOCIAL SECURITY NUMBER (SSN), FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN), MINNESOTA TAX ID NUMBER (IF APPLICABLE)).

2. Print the full Legal/Withholding name belonging to the social security number or employer identification number provided above.

3. Certification. Under penalty of perjury, I certify the number shown on this form is my correct taxpayer identification number.

Signature: _____ Phone No: _____ Date: _____

Email Address: _____

PRIVACY ACT NOTICE - Internal Revenue code Section 6109 requires you to furnish your correct taxpayer identification number to payers who must file information returns with IRS. IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. Payers must generally withhold 28% of taxable interest and certain other payments to a payee who does not furnish a TIN to a payer.

Note: Please download this form for digital signature options.