

PINELLAS COUNTY SCHOOLS
W-9 Accounting Section
PO BOX 2942
LARGO, FL 33779-2942
W-9 (PCSB VERSION) VENDOR'S FEDERAL TAXPAYER IDENTIFICATION NUMBER
LEGAL STATUS DISCLOSURE CERTIFICATION AND CONTRACT ADDENDUM

1. Name (as shown on your income tax return) Name is required on this line; do not leave this line blank.

2. Business Name/disregarded entity name, if different from above

Business E-mail (not contact e-mail)	Phone No (____) ____ - ____
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3. Business Entity and Tax Classification: (Check the appropriate tax classification)

- | | |
|--|--|
| <input type="checkbox"/> Individual/Sole Proprietor/Single member LLC (Specify type below)
<input type="checkbox"/> Individual
<input type="checkbox"/> Sole proprietor of unincorporated business
<input type="checkbox"/> Single Member LLC owned by an individual and disregarded for federal tax purposes
<input type="checkbox"/> Estate or Trust
<input type="checkbox"/> Partnership
<input type="checkbox"/> C Corporation
<input type="checkbox"/> S Corporation | <input type="checkbox"/> LLC (Other than Single Member LLC. Specify Type Below)
<input type="checkbox"/> C Corporation
<input type="checkbox"/> S Corporation
<input type="checkbox"/> Partnership
Tax Exempt Organizations
<input type="checkbox"/> Government
<input type="checkbox"/> Not for Profit 501 (c) (3)
<input type="checkbox"/> Other (Specify) _____ |
|--|--|

4. Exemptions (codes apply only to certain entities, not individuals):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5. Address

6. City, State and Zip Code

7. List PCSB Account Number here (optional)

Part I: Taxpayer Identification Number

Enter your taxpayer identification number in the appropriate space. For Individuals, this is your social security number. For sole proprietors, this may be either a social security number or employer identification number. For other entities, it is your identification number. For Estates furnish the employer identification number issued to the estate and not the social security number of the deceased. If you do not have a TIN, apply for one immediately. To apply, get form SS-5, Application for a Social Security Number Card (for individuals) from your local office of the Social Security Administration, or Form SS-4, Application for employer Identification Number (for businesses and all other entities), from your local Internal Revenue Service Office.

To complete the certification if you do not have a TIN, fill out the certification indicating that a TIN has been applied for, sign and date the form, and return it to this agency.

Social Security number - - **OR** Employer Identification number -

Certified Statue (OPTIONAL):

If you are a Certified Minority or Woman Owned Business Enterprise, please check the appropriate below:

- | | | |
|--|---|--|
| <input type="checkbox"/> African American (code B) | <input type="checkbox"/> Asian American (code A) | <input type="checkbox"/> Caucasian Female (code F) |
| <input type="checkbox"/> Hispanic (code H) | <input type="checkbox"/> Native American (code I) | <input type="checkbox"/> Native Alaskan (code K) |
| | | <input type="checkbox"/> Disabled Veteran (V) |

Part II: Certification

WILLFULLY FALSIFYING CERTIFICATIONS OR AFFIRMATIONS MAY SUBJECT YOU TO CRIMINAL PENALTIES INCLUDING FINES AND/OR IMPRISONMENT.

Under 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 withholdings; and
- (3) I am a U.S. citizen or other U.S. person (defined below); and
- (4) The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions — You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN.

SIGNATURE:

DATE: