

W-9 Form University of Florida

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Substitute Form W-9 Taxpayer Identification Number Request Rev. 10/2003. For payments other than interest, dividends, or Form 1099-B gross proceeds

Instructions and notes section containing text about reporting requirements, backup withholding, and a note to U.S. Resident Aliens who formerly were Nonresident Aliens.

Collection and Use of Social Security Number - The request for your SSN or other Taxpayer Identification Number by UF Finance and Accounting is mandated by 26 U.S.C. 6041 and related IRS regulations.

Part 1 - Tax Status: (complete only one set of boxes)

Individuals: Form section with fields for Individual Name (First name, Middle initial, Last name) and Individual's Social Security Number.

A sole proprietorship may have a "doing business as" trade name, but the legal name is the name of the business owner.

Sole Proprietor (or an LLC with one owner): Form section with fields for Business Owner's Name, Social Security Number, and Business or Trade Name.

Partnership (or an LLC with multiple owners): Form section with fields for Name of Partnership, Partnership's Employer Identification Number, and Partnership's Name on IRS records.

A corporation may use an abbreviated name or its initials, but its legal name is the name on the articles of incorporation.

Corporation or tax exempt entity: Form section with fields for Legal Name of Corporation or Entity and Employer Identification Number.

Part 2 - Exemption: if exempt from Form 1099 reporting, check your qualifying exemption reason below.

Exemption checkboxes for Corporation, Tax Exempt Entity, The United States or any of its agencies or instrumentalities, A state, the District of Columbia, etc.

Part 3 - Certification:

Person completing this form (please print): Title:

Tax Correspondence Address:

Telephone: ()

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number...
2. I am not subject to backup withholding...
3. I am a U.S. Person (including a U.S. resident Alien).

Signature of U.S. Person: Date: