

# **Commonwealth of Kentucky**

Office of the Controller 702 Capitol Ave, Room 484 Frankfort, KY 40601

(502) 564-9641 (877) 973-4357 Toll Free

https://emars.ky.gov

Fax (502) 564-5319

*Legal Na	ame:						
Taxpayer ID Num	aharı				SSN	EIN	
Vendor Num	nber:						
*1099 Classification		Individual	LLC filing as Corporation		State Governmen		Other
(Select (	One)	Sole Proprietor Partnership	LLC filing as Partnershi	•	Other Governmer		
		Corporation	LLC filing as Sole Propi Trust/Estate	letor	Nonresident Alier Foreign Business I		
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Fields marked with and asterisk(\*) are required. This cannot be processed without all the required fields.

# C

### **Substitute IRS Form W-9 Certification**

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 withholding, and
- 3. I am a U.S. citizen or other U.S. Person (defined below)

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.

For additional information refer to the IRS website and go to Form W-9.

*Date:

The following information is provided to assist you in completing your EZ Vendor Registration Application.

Select either New or Modification. For Modifications, complete ONLY fields to be updated.

#### **Section A - Vendor Information**

Complete Section A for new vendor information or vendor modifications.

<u>Legal Name on W-9:</u> this is the Legal Name used for 1099 IRS filings. The Commonwealth of Kentucky verifies this information with the taxpayer ID number with the IRS. Vendor records will not be processed unless the Legal Name and TIN match. <u>1099 Classification:</u> Select the appropriate classification that describes your organization.

## Section B - Enrollment or Change Authorization for Electronic Payments

In order add or update banking information on your vendor record, complete Section B. *This section is optional*.

NOTE: Email notification of payments will be sent to the email address listed on the form.

#### Section C - Substitute IRS Form W-9 Certification

- **Definition of a U.S. person.** for federal tax purposes, you are considered a U.S. person if you are:
  - An individual who is a U.S. citizen or a U.S. resident alien; A partnership, corporation, company or association created or organized in the United States or under the laws of the United States; An estate(other than a foreign estate); or A domestic trust(as defined in Regulations section 301.7701-7).
- As a part of the KY Vendor Registration, the Commonwealth of Kentucky may request a signed and dated copy of your W-9 form. This form will be kept as an attachment to your entity's account. Registration may not be considered complete unless the W-9 is received, and payments for goods or services may be impacted without a properly executed W-9. Please submit the completed W-9 to the Customer Resource Center if requested.

#### Submission

Email the grant manager the completed form

As needed for new applications or changed information, email the completed form to our Customer Resource Center (CRC) at <a href="mailto:finance.crcgroup@ky.gov">finance.crcgroup@ky.gov</a>.

Please Note: This is the abbreviated version of the Kentucky Vendor Registration Application. If you have multiple addresses or contacts, please complete the other form.

Fields marked with and asterisk(\*) are required. This cannot be processed without all the required fields.