

County of Accomack, Virginia
Request for Taxpayer Identification Number
Substitute Form W-9 (Rev.11/17)

Pursuant to Internal Revenue Service Regulations, you must furnish your Taxpayer Identification Number (TIN) to the County of Accomack, Virginia, Finance Office. If this number is not provided you may be subject to a 28% withholding on each payment. To avoid this 28% withholding and to insure accurate tax information is furnished to the Internal Revenue Service, please complete and return this form within five (5) days to the address or fax number below even if you are exempt from backup withholding.

Name (as shown on your income tax return). Name is required, do not leave blank:

Business name/disregarded entity name, if different from above:

Address: _____

City, state and ZIP code: _____

Taxpayer Identification No. (TIN): Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). For other entities, it is your employer identification number (EIN).

Social Security Number _____ - _____ - _____

Federal Employer Identification Number _____ - _____

Check appropriate box for federal tax classification of the person entered in the name block above.

Check only **one** of the following seven boxes.

- Individual/sole proprietor/single-member LLC C Corporation S Corporation
 Other _____ Partnership Trust/Estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Exempt payee code (if any): _____ **Exemption from FATCA reporting code** (if any) _____

Under penalties of perjury, I declare 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 in the instruction); 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.

Name: _____ Telephone: _____

Signature: _____ Date: _____

Send Form to Finance Office, P.O. Box 620, Accomac, VA 23301 or fax to (757) 787-2468