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Tax1099

# Request Form W-9 from your Vendors with Tax1099

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Form **W-9**  
(Rev. March 2024)  
Department of the Treasury  
Internal Revenue Service

**Request for Taxpayer Identification Number and Certification**  
Go to [www.irs.gov/FormW9](https://www.irs.gov/FormW9) for instructions and the purpose of Form W-9.

**Before you begin:** For guidance related to the purpose of Form W-9, see Purpose of Form. An entry is required. (For a sole proprietor or disregarded entity, enter the name on line 2.)

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the name on line 2.)

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

3a Check the appropriate box for federal tax classification of the entity/individual whose name is on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ P = Partnership

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) in the entry space, enter the appropriate classification of the LLC, unless it is a disregarded entity. A disregarded entity should check the "LLC" box for the tax classification of its owner.

**Note:** Check the "LLC" box above and, in the entry space, enter the appropriate classification of the LLC, unless it is a disregarded entity. A disregarded entity should check the "LLC" box for the tax classification of its owner.

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and is a partnership, trust, or estate in which you are providing this form to a partnership, trust, or estate in which you are a partner, trustee, or beneficiary. See instructions.

5 Address (number, street, and apt. or suite no.). See instructions.

6 City, state, and ZIP code

7 List account number(s) here (optional)

8 Taxpayer Identification Number (TIN)