## **SUBSTITUTE FORM W-9**

REV 09/20

## VENDOR REGISTRATION FORM NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

Pursuant to Internal Revenue Service (IRS) Regulations, vendors must furnish their Taxpayer Identification Number (TIN) to the State. If this number is not provided, you may be subject to a 20% withholding on each payment. To avoid this 20% withholding and to insure that accurate tax information is reported to the Internal Revenue Service and the State, please use this form to provide the requested information exactly as it appears on file with the IRS.

NAME ON FORM SHOULD BE THE LEGAL ENTITY OR INDIVIDUAL NAME DOING BUSINESS WITH NCDOT: INDIVIDUAL AND SOLE PROPRIETOR - ENTER NAME AS SHOWN ON SOCIAL SECURITY CARD CORPORATION OR PARTNERSHIP - ENTER YOUR LEGAL BUSINESS NAME

NAME:			
PHYSCIAL ADDRESS: STREET/PO BOX:	(NAME OF COMPANY OR INDIVIDUAL REGIST	ERED TO THE PROVIDED TAX ID)	
CITY, STATE, ZIP:			
DBA / TRADE NAME (IF APPLICABLE):			
<b>BUSINESS DESIGNATION:</b>	<ul> <li>INDIVIDUAL (use Social</li> <li>CORPORATION (use Fed</li> <li>ESTATE/TRUST (use Fed</li> <li>OTHER / SPECIFY</li> </ul>	eral ID No.)	LE PROPRIETOR (use SS No. or Fed ID No.) RTNERSHIP (use Federal ID No.) ATE OR LOCAL GOVT. (use Federal ID No.)
SOCIAL SECURITY NO.	·		(Social Security #)
OR FED.EMPLOYER IDENTIFICATION NO.			(Employer Identification #)
COMPLETE THIS SECTION WITH CHECK MAILING ADDRESS AS IT APPEARS ON INVOICES: REMIT TO ADDRESS: STREET / PO BOX: CITY, STATE, ZIP:			
Participation in this section is voluntary. You are not required to complete this section to become a registered vendor. The information below will in no way affect the vendor registration process and its sole purpose is to collect statistical data on those vendors doing business with NCDOT. If you choose to participate, circle the answer that best fits your firm's group definition.  What is your firm's ethnicity? ( Prefer Not To Answer,  African American,  African American,  Asian American,  Asian American,  Asian American,  What is your firm's gender? ( Prefer Not to Answer,  Male,  Female)  Disabled-Owned Business? ( Prefer Not to Answer,  Yes,  No)  IRS Certification Under penalties of perjury, I certify that: The number shown on this form is my correct taxpayer identification and			
<ol> <li>I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the 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</li> <li>I am a U.S. person (including a U.S. resident alien). The IRS does not require your consent to any provision of this document other than the certifications required to avoid backup withholding. For complete certification instructions please see IRS FORM W-9 at <a href="http://www.irs.gov/pub/irs-pdf/fw9.pdf">http://www.irs.gov/pub/irs-pdf/fw9.pdf</a>.</li> </ol>			
NAME (Print or Type)		TITLE (Print or Type)	
SIGNATURE (Typed, fonted and scripted Signed not acceptable. Wet Signatures and DocuSigne signatures <u>are</u> accepted)		DATE	PHONE NUMBER
		EMAIL	
To avoid payment delays, completed forms should be returned promptly to: NC Department of Transportation Fiscal (Commercial Accounts			

Fiscal /Commercial Accounts 1514 Mail Service Center Raleigh, North Carolina 27699-1514 <u>ap@ncdot.gov</u> FAX (919) 733-9247