STATE OF NEVADA VENDOR REGISTRATION



STATE CONTROLLER'S OFFICE

555 E WASHINGTON AVE STE 4300 LAS VEGAS NV 89101-1071 PHONE: 702/486-3810 or 702/486-3856

VEVADA:

All sections are mandatory and require completion. IRS Form W-9 will not be accepted in lieu of this form. **NAME** For proprietorship, provide proprietor's name in first box and DBA in second box. Doing Business As (DBA) Legal Business Name, Proprietor's Name or Individual's Name ADDRESS/CONTACT INFORMATION Address A – Physical address of Address B ☐ Company Headquarters ☐ Individual's Residence Additional Remittance – PO Box, Lockbox or another physical location. Is this a US Post Office deliverable address? Yes No Address Address Address Address City State Zip Code City State Zip Code E-mail Address E-mail Address Phone Number Fax Number Phone Number Fax Number Primary Contact Primary Contact 3. ORGANIZATION TYPE AND TAX IDENTIFICATION NUMBER (TIN) Check only ONE organization type and supply the applicable Social Security Number (SSN) or Employee Identification Number (EIN). For proprietorship, provide SSN or EIN, not both. Individual (SSN) LLC tax classification: ☐ Disregarded Entity Sole Proprietorship (SSN or EIN) Partnership (EIN) Partnership Name associated with SSN: Corporation (EIN) ☐ Corporation **EIN** Government (EIN) Tax Exempt/Nonprofit (EIN) New TIN? No Yes – Provide previous TIN & effective date. Trust/estate (SSN or EIN) Previous TIN: OTHER INFORMATION Check all that apply In-State (Nevada) NV Business ID#(ex:NV12345678910) Doctor or Medical Facility Attorney or Legal Facility DBE Certificate #: ELECTRONIC FUNDS TRANSFER Per NRS 227, payment to all payees of the State of Nevada will be electronic. Complete section AND provide a copy of a voided imprinted check for the account. If there are no checks for the account, savings or prepaid card, a signed letter restating the information must be provided (Companies must use company letterhead) Deposit slip or WIRE information will not be accepted. Information on this form and the supporting documentation must match. Allow 10 working days for activation. The information is for address \(\subseteq A \) \(\subseteq B \) \(\subseteq Both \) Bank Name Bank Account Type Provide **ONE** e-mail address for receiving payment notification ☐ Checking ☐ Savings Transit Routing Number Bank Account Number IRS FORM W-9 CERTIFICATION AND SIGNATURE 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 (as defined by IRS Form W-9 rev August 2013). 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 The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding. Print Name & Title of Person Signing Form FOR STATE CONTROLLER'S OFFICE USE ONLY Name of State agency contact & phone number: Primary 1099 Vendor 1099 Indicator ☐ Yes ☐ No

Comments

Entered By

Registration Instructions

General Instructions:

- 1. This Registration form is for the use of United States entities only. Non-US entities must submit a Foreign Vendor Registration & IRS Form W-8.
- **2.** Type or **legibly** print all information except for signature.
- **3.** All sections are mandatory and require completion.

Specific Information:

1. NAME

- a. Partnership, Corporation, Government or Nonprofit Enter legal business name as registered with the Internal Revenue Service (IRS) in first box. If the company operates under another name, provide it in the second box.
- b. Proprietorship Enter the proprietor's name in the first box and the business name (DBA) in the second box.
- c. Individual Name must be as registered with the Social Security Administration (SSA) for the Social Security number (SSN) listed in Section 3.

2. ADDRESS/CONTACT INFORMATION

 $a. \ Address \ A-If \ the \ address \ is \ non-deliverable \ by \ the \ United \ States \ Postal \ Service, \ complete \ both \ Address \ A \ and \ B \ sections.$

Company – Provide physical location of company headquarters. Individual – Provide physical location of residence.

E-mail – Provide a valid e-mail address.

Telephone Number – Include area code.

Fax Number - Include area code.

Primary Contact – Person (and phone number or extension) to be contacted for payment-related questions or issues.

b. Address B – Provide additional remittance address and related information when appropriate.

3. ORGANIZATION TYPE AND TAX IDENTIFICATION NUMBER (TIN OR EIN)

- a. Individual A person that has no association with a business.
- b. Proprietorship A business owned by one person.
- c. Partnership A business with more than one owner and not a corporation.
- d. Corporation A business that may have many owners with each owner liable only for the amount of his investment in the business.
- e. LLC Limited Liability Company. Must mark appropriate classification disregarded entity, partnership or corporation.
- f. Government The federal government, a state or local government, or instrumentality, agency, or subdivision thereof.
- g. Tax Exempt/Nonprofit Organization exempt from federal income tax under section 501(a) or 501(c)(3) of the Internal Revenue Code.
- h. Doctor or Medical Facility Person or facility related to practice of medicine.
- i. Attorney or Legal Facility Person or facility related to practice of law.
- j. In-state Nevada entity.
- k. Disadvantaged Business Enterprise (DBE) A small business enterprise that is at least 51% owned and controlled by one or more socially and economically disadvantaged individuals. *Provide certification number*. See http://www.nevadadbe.com for certification information.
- 1. NV Business ID number issued by NV Secretary of State (ex: NV20110123456).
- m. The Taxpayer Identification Number (TIN) is always a 9-digit number. It will be a Social Security Number (SSN) assigned to an individual by the SSA or an Employer Identification Number (EIN) assigned to a business or other entity by the IRS.

Per the IRS, use the owner's social security number for a proprietorship.

4. ELECTRONIC FUNDS TRANSFER

Per NRS 227, payment to all payees of the State of Nevada will be electronic. Provide a copy of a voided imprinted check or restate bank information on signed letterhead. *Deposit slip or wire information will not be accepted.* All information on this form and the supporting documentation **must match**.

- a. Bank Name The name of the bank where account is held.
- b. Bank Account Type Indicate whether the account is checking or savings.
- c. Transit Routing Number Enter the 9-digit Transit Routing Number for automatic/direct deposit or ACH.
- d. Bank Account Number Enter bank account number including 0's if any.
- e. Direct Deposit Remittance Advice payment information is sent via e-mail. Companies should provide an e-mail address that will not change. Example: accounting@business.com.

5. IRS FORM W-9 CERTIFICATION AND SIGNATURE

- a. The Certification is copied from IRS Form W-9 (rev. August 2013). See IRS Form W-9 for further information.
- b. The Signature should be provided by the individual, owner, officer, legal representative or other authorized person of the entity listed on the form.
- c. Print the name and title, when applicable, of the person signing the form.
- d. Enter the date the form was signed. Forms over 60 days old will not be processed.

Do not complete any remaining areas. They are for State of Nevada use only.

Mail signed form to:

NEVADA STATE CONTROLLER'S OFFICE

555 E WASHINGTON AVE STE 4300

LAS VEGAS NV 89101-1071