

Central Texas Council of Governments

Housing Assistance Division

2180 North Main St • PO Box 729 • Belton Texas 76513 254-770-2300 • 1-888-488-4911 • (Fax) 254-770-2329



Questions regarding this form should be directed to Hazel Jackson at (254) 770-2311 or George Losoya at (254) 770-2439.

Unit Address:	, City	Zip

Please complete the following information. We are required by law to obtain this information from you when making a reportable payment to you, and because the payment is reportable on a Form 1099 to the IRS. You are required by law to provide your correct Social Security number or Employer Identification Number to us. If you do not provide us with this information, your payments may be subject to 28% federal income tax backup withholding. Also, if you do not provide us with this information, you may be subject to a \$50.00 penalty imposed by the Internal Revenue Service under section 6723. Federal law on backup withholding preempts any state or local law remedies, such as any right to a mechanic's lien. If you do not furnish a valid TIN, or if you are subject to backup withholding, the payer is required to withhold 28% of its payment to you. Backup withholding is not a failure to pay you. It is an advance tax payment. You should report all backup withholding as a credit for taxes paid on your federal income.

PRIVACY NOTICE:

1. You are entitled to request to be informed about the information about yourself collected by use of this form (with a few exceptions as provided by law);

- 2. You are entitled to receive and review that information; and
- 3. You are entitled to have the information corrected at no charge to you.

INSTRUCTIONS FOR BELOW:

- 1. Complete part 1 by completing the one row of boxes that corresponds to your tax status.
- 2. Complete part 2 if you are exempt from Form 1099 reporting.
- 3. Complete Part 3 by filling in all lines.

Part 1 – Tax Status (Complete ONLY ONE ROW of boxes)

Part 1 – Tax Status (C	omplete <u>one</u>	OTE NOW OF BOXES						
	A Sole Proprietorship may have a "Doing Business As" (dba) trade name, but the legal name is the individual's name.							
Individuals/	Individual Name: (First name, middle initial, last name)							
Sole Proprietor			Tax ID			Employer ID		
(Fill out this row)►	DBA Name:		Number/ SS Number			Number		
Partnership:			Partnersh	ip's		Partnership's Name		
(or an LLC with	Name of		Тах			on IRS Records		
multiple owners)	Partnership	:	Identifica	tion		(See IRS Mailing label)		
(Fill out this row)►			Number			(See ins wanning label)		
Corporation or	A corporation may use an abbreviated name or its initials, but its legal name is the name on the Articles of Incorporation.							
Tax-Exempt Entity	Name of Co	rporation			Employer			
(Fill out this row) ►	or Ent	tity:			Identification Number			
Part 2 – Exemption: If exempt from Form 1099 reporting, check your qualifying exemption reason below:								
□ Corporation – Not no corporate exempt payments for medica healthcare or legal se	ion for u	☐ Tax Exempt Entity under 501(a) includes 501c(3) or IRA.	□ The United States or any of its agencies or instrumentalities.	Coli Uni	A state, the District of umbia, a possession of the ted States, or any of their tical subdivisions or agencie	or international States participat	ernment or political subdivision organization in the United ing under a treaty or act of	

Under penalty of perjury, I certify that:

2.

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to me issued to me) and
 - 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
- 3. I am a U.S. person (including a U.S. resident alien)

Certification Instructions: You must cross out item 2 above if you have been notified by the IRS that you are currently subject to withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply.

Part 3 - Certification								
Name:			Title:					
Signature:			Phone:					
Correspondence ATTN	to:		Check To:					
Address:			Address:					
City:	State:	Zip:	City:	State:	Zip:			

