



TAX IDENTIFICATION AND DENVER USE TAX REQUEST FORM

TAX IDENTIFICATION NUMBER

Note: The IRS requires that this information must be on file with us. Failure to provide the following may subject you to penalty and we will be required to withhold 28% of all payments to you

Employer Identification Number: _____ - _____ - _____ - _____ - _____ OR

Social Security Number: _____ - _____ - _____

- Corporation, Professional Corporation*, Sole Proprietorship*, Agent*, Limited Liability Company*, Partnership*, Tax Exempt, W-9 form is on file with the IRS, Other Explain

*If you file IRS Form 1040 we are required to prepare annually IRS Form 1099-MISC for payments made to you. Yes. No. If Yes, please enter below the exact name(s) you use.

DENVER USE TAX (For Denver Projects Only)

If you are a subcontractor supplying labor and/or materials, please provide the following:

Use Tax Identification Number: _____

Occupational Privilege Tax ("Head Tax") Number: _____

If you do not have these numbers, contact the Department of Revenue, 144 W. Colfax, Denver, CO 80202, or the Tax Payer Service at (720) 865-7075. Faxes are accepted.

Company Name

Print Name and Title

Date

Signature