

Address Add Process

The following information is intended for Departmental and Program use only:

A current W-9 or vendor invoice is required when adding an address to a vendor record. Please make sure you are submitting the most current forms which are accessible through CORE Resources.

When submitting a W-9

- 1) Please review the W-9 for completeness.
 - a) The Legal name field (Entity's legal name), address, and TIN must be completed and the form should be dated within the past year.

Form State of Colorado Substitute rev. 04/15	<h2 style="margin: 0;">Request for Taxpayer Identification Number and Certification</h2>	Give Form to the requester. Do not send to the IRS.
Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/Sole Proprietor or single member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate	
	<input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) -	
	<input type="checkbox"/> Other (see instructions) - <input type="checkbox"/> Government	
Address (number, street, and apt. or suite no.)		Purchase Order address if different (optional)
City, state, and ZIP code		
List account number(s) here (optional)		Contact name
		Contact Email
<h3>Part I Taxpayer Identification Number (TIN)</h3>		
Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.		Social security number
Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.		Employer identification number
<h3>Part II Certification</h3>		
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 (defined below), and		
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.		
Certification instructions. You must 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. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.		
Sign Here	Signature of U.S. person -	Date -

- 2) In CORE access the VCUST table and pull up the vendor account by TIN and a portion of the vendor name.
 - a) Make sure the name on the vendor record in CORE matches that on the W-9. (If these do not match the request will not be processed)

- 3) Contact the vendor to resolve any discrepancies. (DO NOT USE THE CONTACT INFORMATION PROVIDED ON THE W9)
- 4) If you are satisfied with the W-9 information scan the W-9 as a single pdf.
- 5) The naming convention for the PDF should be: VCUST number_vendor name – example VC00000000014293_Washington County
- 6) In the body of the email request an address add.
- 7) Email your single request to: State_centralapproval@state.co.us.

DO NOT SEND MULTIPLE REQUESTS IN SINGLE EMAIL

When submitting a Vendor Invoice

- 1) Please review the invoice for completeness.
- 2) In CORE access the VCUST table and pull up the vendor account. (Please use the How to find a Vendor... job aid)
 - a) You will need to provide us with the correct vendor record number.
 - b) Enter the VC number on the invoice.
- 8) Contact the vendor to resolve any discrepancies. (DO NOT USE THE CONTACT INFORMATION PROVIDED ON THE INVOICE)
- 3) If you are satisfied with the invoice information provided scan the invoice as a single pdf.
- 4) The naming convention for the PDF should be: VCUST number_vendor name – example VC00000000014293_Washington County
- 5) In the body of the email request an address add.
- 6) Email your single request to: State_centralapproval@state.co.us.

DO NOT SEND MULTIPLE REQUESTS IN SINGLE EMAIL