



Taxpayer Identification Number Request & Certification
For Charitable Contributions

Please complete the following information and return form immediately. Failure to return this form within three (3) business days may result in no contribution. We are required by law to obtain this information from you when making a contribution to you. If you do not provide us with this information, your payments may be subject to federal income tax backup withholding. Use this form only if you are a U.S. person (including U.S. resident alien.) If you are a foreign person, use the appropriate Form W-8. Please print or type in dark ink. You may fax the completed form to Corporate Relations & Communications at: (520) 545-1425. If you have questions please contact: Ben Modert, MS-UE102, P.O. Box 711, Tucson, Arizona 85702. (520) 884-3630.

Part 1 Tax Status:

Print Organization Name: \_\_\_\_\_

Print Business Name, if different from above \_\_\_\_\_

Social Security Number \_\_\_ - \_\_\_ - \_\_\_\_\_ -or - Business EIN \_\_\_ - \_\_\_\_\_

Pay to the Order: \_\_\_\_\_

Address (number, street, and apt. or suite no.): \_\_\_\_\_

City \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone (\_\_\_\_) \_\_\_\_\_ Email: \_\_\_\_\_ Contact name: \_\_\_\_\_

Part 2 Exemption:

If exempt from Form 1099 reporting, check here: [ ] and circle your qualifying exemption reason below:

- 1. Corporation, except there is no exemption for medical and healthcare payments or payments for legal services
2. An organization exempt from tax under IRC section 501 (a)
3. The United States or any of its agencies or instrumentalities
4. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities
5. A foreign government or any of it political subdivisions, agencies, or instrumentalities
6. An international organization or any of its agencies or instrumentalities
7. Other: \_\_\_\_\_

Part 3 Certification:

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.)
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. person (including a U.S. resident alien) and
4. This organization is exempt from Form 1099 reporting under IRC section 501 (a) or a Not-for-Profit 501 (c).

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.

Signature of U.S. person: \_\_\_\_\_ Date: \_\_\_\_\_

For Office Use Only: Date: \_\_\_\_\_ Dept. Contact: \_\_\_\_\_ Ext. \_\_\_\_\_

- Pay Group (Select One)
[ ] TEP [ ] UniSource Energy Corporation
[ ] UNS Electric [ ] UNS Gas