

Eyðublað W-9 - Umsókn um skattnúmer (TIN) og yfirlýsing/undirritun

Öll W eyðublöð skal fylla út á ensku

- Fullt nafn eins og það birtist á skattframtali.
 - Heiti fyrirtækis einungis ef það er annað en í 1. tl.
 - Hakaðu einungis við einn reit í þessum tl. Ef um hlutfélag er að ræða skal haka við "LLC" (e. limited liability company) og tilgreina skattflokk með C (e. corporation), S (e. S Corporation) eða P (e. partnership).
 - (Ef við á.) Ritaðu 'Exempt Payee Code' og 'Exemption from FATCA reporting code' í viðeigandi reiti.
- Ath:** Hafir þú spurningar um þessar flokkanir, skaltu leita til óháðs skattaráðgjafa.

- Ritið götuheiti og húsnúmer
- Ritið bæjar-/borgarheiti, land og/eða fylki, sem og pósthúmer (e. ZIP code).
- EKKI GEFA UPP REIKNINGSNÚMÉR þar sem það kann að leiða til þess að þú þurfir þá seinna að skila inn eyðublöðum vegna reikninga sem þú taldir ekki upp.

I. HLUÐI (Part I) Skattnúmer (e. taxpayer identification number, TIN)

Einstaklingar og einstaklingar í atvinnurekstri: hér skal rita bandaríska kennitölu (e. social security number, SSN)

Lögaðilar (þ.e. fyrirtæki) rita atvinnurekandanúmer (e. employer identification number, EIN)

Ath: Gilt bandarískt skattnúmer inniheldur alltaf:

- » einungis tölustafi (enga bókstafi eða önnur rittákn)
- » níu tölustafi og aldrei sama tölustafinn níu sinnum
- » níu raðbundna tölustafi, hvorki hækkandi né lækkandi

Hafir þú sótt um skattnúmer (TIN) eða munt gera það bráðlega, skaltu rita „Applied for“ þú hefur þá 60 daga til að skila inn TIN númeri.

II. HLUÐI Yfirlýsing og undirritun

Undirritið og dagsetjið eyðublaðið. Ritir þú fyrir hönd lögaðila skaltu vera viss um að þú hafir heimild til þess.

Ath: Umboðsaðili (e. power of attorney) má einungis undirrita eyðublað þetta taki umboðið sérstaklega til skattamála eða eyðublaða frá skattayfirvöldum og afrit af umboðinu fylgir. Einnig ef eyðublað IRS Form 2848 fylgir.

*Landsbankinn getur ekki veitt skattaráðgjöf og er viðskiptavininn bent á að leita sér ráðgjafar hjá óháðum skattaráðgjafa.

Form W-9 (Rev. December 2014) Department of the Treasury Internal Revenue Service		Request for Taxpayer Identification Number and Certification		Give Form to the requester. Do not send to the IRS.	
1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.					
2 Business name/disregarded entity name, if different from above					
Print or type See Specific Instructions on page 2.	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <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) ▶ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶			4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.)		Requester's name and address (optional)		
	6 City, state, and ZIP code				
7 List account number(s) here (optional)					
Part I Taxpayer Identification Number (TIN)					
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally 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 How to get TIN on page 3.					
			Social security number		
			A [] - [] - []		
			or		
			Employer identification number		
			B [] - [] [] [] [] [] [] [] [] []		
Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.					
Part II 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); 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 ▶		
General Instructions					
Section references are to the Internal Revenue Code unless otherwise noted.					
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/ir9 .					
Purpose of Form					
An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:					
<ul style="list-style-type: none"> • Form 1099-INT (interest earned or paid) • Form 1099-DIV (dividends, including those from stocks or mutual funds) • Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) • Form 1099-B (stock or mutual fund sales and certain other transactions by brokers) • Form 1099-S (proceeds from real estate transactions) • Form 1099-K (merchant card and third party network transactions) 					
<ul style="list-style-type: none"> • Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition) • Form 1099-C (canceled debt) • Form 1099-A (acquisition or abandonment of secured property) 					
Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.					
If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.					
By signing the filled-out form, you:					
1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),					
2. Certify that you are not subject to backup withholding, or					
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and					
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting? on page 2 for further information.					
Cat. No. 10231X			Form W-9 (Rev. 12-2014)		