

Dear Prospective Supplier:

Thank you for your interest in doing business with the Colorado Department of Transportation (CDOT).

In order to add you to our database of registered suppliers and to comply with various government reporting regulations, the following documents are required:

IRS Form W-9

- Completed, signed, and dated IRS Form W-9 (substitute W-9 forms are not accepted)
- The name entered on the first line of the IRS Form W-9 and the Tax ID Number (TIN) must be registered with the IRS (NOTE: these will be submitted for TIN matching on the IRS TIN Matching website)
- The name on the first line of the IRS Form W-9 must match the name registered with the State of Colorado Secretary of State (i.e., if the business is registered with an LLC in the name, it must be included on the IRS Form W-9)
- Acceptable signature on the IRS Form W-9 is a wet signature or a Certified/Digital ADOBE DC electronic signature (see attachment for instructions on adding the electronic signature)
- The date on the form must be within the last 12 months
- The most recent IRS Form W-9 can be found at the following link:

https://www.irs.gov/pub/irs-pdf/fw9.pdf

State of Colorado Secretary of State - Certificate of Good Standing

- Currently dated Certificate of Good Standing from the State of Colorado Secretary of State
- To register with the State of Colorado Secretary of State click on the following link:

https://www.coloradosos.gov/pubs/business/fileAForm.html

The CDOT Accounts Payable team will review the documents and will follow-up with questions if needed. Please provide contact information for follow up questions (i.e., contact name, email address, phone number).

Please submit the above-mentioned documents and contact information to your CDOT point of contact.



Add a Certified/Digital Signature to an Existing PDF Form Using ADOBE DC

Open the existing form.



Scroll to the section on the form where you will be adding the digital signature. Click on the CERTIFICATES tool.

| IRS V | V9 fillable_test cert | ified signature.pdf - A | Adobe Acrobat Pro | (32-bit) | | | | | | | | | | | | | | | | | | | | | | | | | - | | × | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------|--------------------------------------------------------|----------------------------------------|-----------------------------------------|----------------------------------------|--------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------|-----------------------------------|----------------------|---------------------------------|--------------------------------|------------------------------|----------------------------|-------------------------|----------------------|----------------------|-------------------------|-----------------------|--------------------------|----------------------|--------------|----------------|------------|---------------|----|----|---|---|---|
| Home | e Tools | IRS W9 fillable | e_test × | | | | | | | | | | | | | | | | | | | | | | | | | ĻΔ | ? | | 0 | , |
| | ☆ � (| ⊒ © | | | | 1 | 1 / | 6 | • | ⊖ ⊕ | 181% - | E | Ğ - Ţ | Ģ | D | á. C | > 11 | G | 2 | | | | | | | | | | 0a | | Q | |
| C | | Number T | o Give the | Reque | s <i>ter</i> for | guideli | ines o | n whos | se num | nber to ei | nter. | | | | | | 1 | 2 | _ | 3 | 4 | 5 | 6 | 7 | 8 | | 9 | | | ^ | 0 | ι |
| Д | | Part II | Cor | tificat | ion | | | | | | | | | | | | | | | | | | | | | | | - | | | R | 5 |
| Q | | Under per | nalties of p | erjury, | certify | that: | | | | | | | | | | | | | | | | | | | | | | - | | | Ę | 8 |
| Ón, | | 1. The nur 2. I am no Service no long | mber show t subject to (IRS) that ler subject | n on th backi I am su to back | is form p with bject to up wit | is my o holding backu hholdin | correc beca up witl g; and | et taxpa luse: (a) hholdin d | ayer ide I) I am e ng as a | entificatio exempt f a result o | on numb from bac f a failur | ber (kup e to | (or I am p withh o report | waiting olding, all inte | g for a or (b) rest or | numb I have ' divide | er to not k ends, | be i been or (| ssue not c) th | ed to ified ne IF | o me I by IS ha | e); ar the I as no | nd nter otifie | rnal ed i | l Rev me ti | /en hat | iue t I am | | | | 5 | - |
| 3. I am a U.S. citizen or other U.S. person (defined below); and | | | | | | | | | | | | | | Ľ | 2 | | | | | | | | | | | | | | | | | |
| 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 becaus 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 for Part II, later. | | | | | | | | | | | | | | đ | J | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | ecause nts er. | • | | 4 | • | • | | | | | | | | | | | | | | | | | |
| | Sign Here Signature of U.S. person ► Date ► | | | | | | | | | | | | | | | _ | - | 6 | ¢. | | | | | | | | | | | | | |
| General Instructions | | | | | | | | 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) | | | | | | | | | | | | R | 5 | | | | | | | | | | | |
| Section references are to the Internal Revenue Code unless otherwise noted. Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9. | | | | | | e | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | ts | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | Form 1099-S (proceeds from real estate transactions) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8.50 x 11.00 in | Purpo | se of F | orm | | | | | | | | • | Form | 1099-K | (merc | hant c | ard a | nd t | hird | par | ty ne | etwo | rk ti | ran | sacti | ion | is) | | | | H | |
| | _ | An individ | ual or optit | v (Eorp | M/ 0 r | aucot | or) wh | o io roc | quirod ! | to filo on | ` | • | Form ' | 1098 (h | n amc | ortaa | ne int | toros | st) 1 | 098 | -E (| stud | ont | loa | n inte | oro | et) | | | ~ | | |

The following options will display at the top of the form.

💑 Digitally Sign 🛛 🔓 Time Stamp 🚲 Validate All Signatures 🦓 Certify (Visible Signature) 🥊 Certify (Invisible Signature)

Click on the DIGITALLY SIGN icon. Use your mouse to click and drag to draw the area where you will apply your digital signature.



Select your saved certificate-based digital ID* and click on the CONTINUE button.

| IRS W9 fillable | | | | | | | | | | | | |
|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------|-----------------------------|--------------|---------------------------|---------------------------------------------------|---------------------------------------------|--------------------------------------|-----------------------------------------|----------------------------------|---------------------|
| Q | | | N 🖑 🖂 🕀 183% 🔹 | H- T 🖗 🖌 | e & D | | | | | | | |
| | | | | | | | | | | | | |
| Number T | o Give the Requester for guide | elines on w | hose number to enter. | | | 1 2 | - 3 | 4 | 5 6 | 7 | 8 | 9 |
| Part II | Certification | Sign with | a Digital ID | | > | < | | | | | | |
| Under per 1. The nur 2. I am no Service no long | nalties of perjury, I certify that: mber shown on this form is my t subject to backup withholdir (IRS) that I am subject to back er subject to backup withhold | Choose the | Digital ID that you want to use for sign | ing: | Refresh | be Dee , or | e issued en notifie · (c) the | to mej ed by t IRS ha | ; and he Inte s noti | ernal I fied m | Rever e tha | nue It I an |
| 3. I am a l 4. The FA ⁻ | J.S. citizen or other U.S. perso TCA code(s) entered on this fo | | Sample Certified Signature (Digital Issued by: Sample Certified Signature, Expi | ID file) res: 2027.10.30 | View Details | | | | | | | |
| Certificati you have fa acquisition other than | on instructions. You must cros ailed to report all interest and di or abandonment of secured pr interest and dividends, you are | | | | 1 | tiy ply gen J. S | subject f r. For mc nent (IRA See the ir | to back rtgage (), and instruction | up wit intere genera ons fo | hholdi st paic ally, pa r Part | ing be 1, aymei 11, lat | ecaus nts er. |
| Sign Here | Signature of U.S. person ► | (?) | Configure | New Digital ID Cance | el Continue | | | | | | | |
| Gene | ral Instructions | | | funds) | | lud | ling thos | e from | stock | is or r | nutua | |
| Section re | ferences are to the Internal Re | | | • Form ±000 MIS | C (various t | | fincom | o priz | | | | |

*You can find instructions on creating a digital ID at the following url:

https://helpx.adobe.com/acrobat/using/digital-ids.html#create_a_self_signed_digital_id

Enter your password and click on the SIGN button.



You will be prompted to save the file. The certified/digital signature and date will display on the saved form.

| Certificates | 🔗 Digitaliy Sign 🕃 Time Stamp 🔗 Wildate All Signatures 🎭 Certify (Visible Signature) 🤶 Certify (Invisible Signature) | | | | | | | | | | | | | |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| <u>ho</u> | Number To Give the Requester for guidelines on whose number to en | er. | | | | | | | | | | | | |
| C . | Part II Certification | | | | | | | | | | | | | |
| Q Qu | 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 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 | | | | | | | | | | | | | |
| | I am a U.S. citizen or other U.S. person (defined below); and The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. | | | | | | | | | | | | | |
| 4 | 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 for Part III, later. | | | | | | | | | | | | | |
| | Sign Here U.s. person ► Signature Digitally U.s. person ► Signature Date: 20 | signed by Sample Signature 22.10.30.16:49:51 -06'00' Date ► | | | | | | | | | | | | |
| | General Instructions | Form 1099-DIV (dividends, including those from stocks or mutual funds) | | | | | | | | | | | | |
| | Section references are to the Internal Revenue Code unless otherwise noted. | Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) | | | | | | | | | | | | |
| | Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, or to www.irs.gov/FormW9. | Form 1099-B (stock or mutual fund sales and certain other transactions by brokers) | | | | | | | | | | | | |
| | and they were published, go to www.lis.gov/r offinitis. | Form 1099-S (proceeds from real estate transactions) | | | | | | | | | | | | |