

SUPPLIER INCOME TAX TYPE DETERMINATION FORM



An Independent Licensee of the Blue Cross Blue Shield Association

Supplier Legal Name:																																								
Supplier DBA Name:																																								
Supplier Number:																																								
INCOME TAX TYPE																																								
<input type="checkbox"/> Provider of Medical Services (MISC6)																																								
<input type="checkbox"/> Attorney/Legal Services (MISC7)																																								
<input type="checkbox"/> Rents (MISC1) <i>(Excludes real estate agents, includes corporations)</i>																																								
<input type="checkbox"/> Estate of a Deceased Employee (MISC3)																																								
<input type="checkbox"/> Settlement (MISC7)																																								
<input type="checkbox"/> Corporation (EXEMPT) <i>(Excludes attorneys, providers of medical services, and rents)</i>																																								
<input type="checkbox"/> Tax Exempt <i>(Requires Tax Exempt Letter)</i>																																								
<input type="checkbox"/> Exempt (e.g., Merchandise, Tangible Goods):																																								
<input type="checkbox"/> MISC7 (e.g., Consulting, Services):																																								
SUPPLIER TYPE																																								
STATE REPORTABLE (You must select one and only one) See below for list of reportable states based on income tax reporting site																																								
<input type="checkbox"/> Yes (If yes, please check the applicable state)																																								
<input type="checkbox"/> No																																								
<table style="width: 100%; border: none;"> <tr> <td><input type="checkbox"/> Alabama</td> <td><input type="checkbox"/> Idaho</td> <td><input type="checkbox"/> Minnesota</td> <td><input type="checkbox"/> Oklahoma</td> </tr> <tr> <td><input type="checkbox"/> Arizona</td> <td><input type="checkbox"/> Indiana</td> <td><input type="checkbox"/> Mississippi</td> <td><input type="checkbox"/> Oregon</td> </tr> <tr> <td><input type="checkbox"/> Arkansas</td> <td><input type="checkbox"/> Iowa</td> <td><input type="checkbox"/> Missouri</td> <td><input type="checkbox"/> Pennsylvania</td> </tr> <tr> <td><input type="checkbox"/> California</td> <td><input type="checkbox"/> Kansas</td> <td><input type="checkbox"/> Montana</td> <td><input type="checkbox"/> Rhode Island</td> </tr> <tr> <td><input type="checkbox"/> Colorado</td> <td><input type="checkbox"/> Kentucky</td> <td><input type="checkbox"/> Nebraska</td> <td><input type="checkbox"/> South Carolina</td> </tr> <tr> <td><input type="checkbox"/> Connecticut</td> <td><input type="checkbox"/> Louisiana</td> <td><input type="checkbox"/> New Jersey</td> <td><input type="checkbox"/> Utah</td> </tr> <tr> <td><input type="checkbox"/> Delaware</td> <td><input type="checkbox"/> Maine</td> <td><input type="checkbox"/> New Mexico</td> <td><input type="checkbox"/> Vermont</td> </tr> <tr> <td><input type="checkbox"/> District of Columbia</td> <td><input type="checkbox"/> Maryland</td> <td><input type="checkbox"/> North Carolina</td> <td><input type="checkbox"/> Virginia</td> </tr> <tr> <td><input type="checkbox"/> Georgia</td> <td><input type="checkbox"/> Massachusetts</td> <td><input type="checkbox"/> North Dakota</td> <td><input type="checkbox"/> West Virginia</td> </tr> <tr> <td><input type="checkbox"/> Hawaii</td> <td><input type="checkbox"/> Michigan</td> <td><input type="checkbox"/> Ohio</td> <td><input type="checkbox"/> Wisconsin</td> </tr> </table>	<input type="checkbox"/> Alabama	<input type="checkbox"/> Idaho	<input type="checkbox"/> Minnesota	<input type="checkbox"/> Oklahoma	<input type="checkbox"/> Arizona	<input type="checkbox"/> Indiana	<input type="checkbox"/> Mississippi	<input type="checkbox"/> Oregon	<input type="checkbox"/> Arkansas	<input type="checkbox"/> Iowa	<input type="checkbox"/> Missouri	<input type="checkbox"/> Pennsylvania	<input type="checkbox"/> California	<input type="checkbox"/> Kansas	<input type="checkbox"/> Montana	<input type="checkbox"/> Rhode Island	<input type="checkbox"/> Colorado	<input type="checkbox"/> Kentucky	<input type="checkbox"/> Nebraska	<input type="checkbox"/> South Carolina	<input type="checkbox"/> Connecticut	<input type="checkbox"/> Louisiana	<input type="checkbox"/> New Jersey	<input type="checkbox"/> Utah	<input type="checkbox"/> Delaware	<input type="checkbox"/> Maine	<input type="checkbox"/> New Mexico	<input type="checkbox"/> Vermont	<input type="checkbox"/> District of Columbia	<input type="checkbox"/> Maryland	<input type="checkbox"/> North Carolina	<input type="checkbox"/> Virginia	<input type="checkbox"/> Georgia	<input type="checkbox"/> Massachusetts	<input type="checkbox"/> North Dakota	<input type="checkbox"/> West Virginia	<input type="checkbox"/> Hawaii	<input type="checkbox"/> Michigan	<input type="checkbox"/> Ohio	<input type="checkbox"/> Wisconsin
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