



NEW VENDOR FORM

www.riversideca.gov

**RETURN
FORM & W9
TO:**

CITY OF RIVERSIDE
Finance/Accounts Payable
3900 Main Street, 6th Floor
Riverside, CA 92522

VENDOR INFORMATION

SECTION 1	1. Social Security Number (Owner SSN required for Sole Proprietorship and DBAs)						2. Taxpayer Identification Number (Federal TIN used to file Federal tax return)					
	3. Legal Business Name as reported to IRS (See W-9) Vendor must submit a W-9 with this form										3a. If operating as DBA, enter DBA name	
	4. Business Phone Number () -						5. Contact Name					
	6. Street Address						7. City		8. State		9. Zip	
	6a. Remit To Address (If different than physical street address)						7a. City		8a. State		9a. Zip	

VENDOR PROFILE AND TAX ACKNOWLEDGEMENT

SECTION 2	11. What does your business provide? (Check all that apply)		12. Incorporated?		13. LLC (Limited Liability Corporation)?		13a. LLC formed as:		13b. Business Type (LLC's must also fill out this section) (Box 1 in Section 1 must be filled in.)			
	Services		Yes (Go to 14)		Yes (Go to 13a)		Sole Proprietorship (Go to 13b)		Sole Proprietorship (Enter owner's name)			
	Supplies		No (Go to 13)		No (Go to 13b)		Partnership (Go to 13b)		Operated as a DBA (see instructions for requirements) Partnership (Enter name used to file tax return)			
							Corporation (Go to 14)					
	STATE OF CALIFORNIA INCOME TAX WITHHOLDING REQUIREMENT											
14. Out of State vendor?			14a. Office in California?			14b. Physically perform service in the State of California?			14c. California State Form 587 is required if you are an out of state vendor			
Yes (Go to 14a)			Yes (Go to 15)			Yes (Go to 14c)			A link to this form and additional information is available on the internet at: https://www.ftb.ca.gov/forms/2020/2020-587.pdf			
No (Go to 15)			No (Go to 14b)			No (Go to 15)						
CITY OF RIVERSIDE BUSINESS TAX REQUIREMENT												
15. Office in the City of Riverside?			15a. Providing goods or services to a business located in the City of Riverside?			15b. Business tax has been paid to the City of Riverside, and certificate is not expired?			15c. Business Tax Application required			
Yes (Go to 15b)			Yes (Go to 15b)			Yes (Go to 15d and 15e)			You must fill out a Business Tax Application. This form is available on the City's website, or you may obtain a form by visiting City Hall. https://riversideca.gov/businessstax			
No (Go to 15a)			No (Go to 16)			No (Go to 15c)			15d. Business Tax License #		15e. Expiration Date	
NOTE: It is unlawful for any person to carry on any business in the City without a valid business tax certificate.						PAYMENTS TO YOU MAY BE WITHHELD UNTIL DELINQUENT BUSINESS TAXES ARE RESOLVED.						

VENDOR CLASSIFICATIONS AND LICENSES

SECTION 3	CLASSIFICATIONS											
	16. Do you have any active State certifications or classifications?				16a. List all active classifications and their expiration dates:				16b. Department of Industrial Relations (DIR)			
	Yes (Go to 16a)				CLASSIFICATIONS REF/CERT# EXP DATE				Anyone working on a Public Works project must be paid prevailing wages as determined by DIR. Public Works, in general, means: Construction, alteration, demolition, installation, or repair work done under contract and paid in whole or in part out of public funds.			
	No (Go to 18)								For more information or to register for a DIR certification, visit the link below: https://www.dir.ca.gov/aboutdir.html			
	CONTRACTOR LICENSES											
17. Do you have any contractor licenses?				17a. List all contractor license types, license #s, and their expiration dates. Then continue to 17b and Direct Deposit Authorization on page 2.				17b. California Contractors State License Board (CSLB)				
Yes (Go to 17a)				LICENSE TYPE LIC # EXP DATE				CSLB licenses contractors in 44 different license classifications. For more information about licenses or to obtain a license, visit the link below: http://www.cslb.ca.gov/				
No (Go to 18)								FOR CITY USE ONLY				
								PEID NUMBER		ENTERED BY		
								DATE				

NEW VENDOR FORM - Instructions

Section 1 - VENDOR INFORMATION

CITY OF RIVERSIDE



Finance/Accounts Payable
3900 Main Street 6th Floor
Riverside, CA 92522

www.riversideca.gov

Box 1: Social Security Number (SSN)

The primary's owner's SSN is required if the vendor is

- 1) a sole proprietorship;
- 2) a sole businesses operating under a DBA; or
- 3) a Limited Liability Corporation formed as a sole proprietorship.

Box 2: Taxpayer Identification Number (Federal TIN)

Enter the Federal ID used on the Federal tax return for the business. (The Federal TIN is also required for businesses operating under a DBA.)

Box 3: Business name

Enter the full legal name of the business as reported to the IRS.

Box 3a: DBA name

If the business is operating under a DBA, also enter the DBA name.

Box 4: Business phone number

Enter the primary phone number for the business.

Box 5: Contact name

Enter the name of the primary contact person for the business.

Boxes 6 through 9: Street address, City, State, Zip

Enter the physical location of the business. If you prefer communication to be sent to a PO Box, you may additionally enter that information. A physical location of the business is, however, required.

Boxes 6a through 10: Remit To address, City, State, Zip, Email Address

Enter the address of the business where checks for payment should be sent to. The email address entered will be notified when a Purchase Order is issued.

Section 2 – VENDOR PROFILE AND TAX ACKNOWLEDGEMENT

Box 11: What does your business provide?

Indicate whether your business provides services, supplies, or both; check both boxes if your business provides services and supplies.

Example of Services: Personal services, such as installation, maintenance or repair, consulting, legal or financial services, training, or other on-site work.

Example of Supplies: Sale of inventory items, computers, equipment, furniture, uniforms, chemicals, etc.

If you provide supplies and are interested in providing supplies to the City, you should also fill out a Supplier Application form for the Purchasing Department. This application is kept on file in the Purchasing Department and is referred to when a specific type of supplies are required by the City. It will enable us to inform you of bid opportunities that may pertain to you. You may obtain this form from the Purchasing Department (909-826-5561) or online at:

http://www.riversideca.gov/finance/purchasing/suppliers_app.pdf

Example of Services and Supplies: Selling and installing equipment, or providing any combination of the services and supplies described above.

Box 12: Incorporated?

Indicate whether your business type is a corporation. If the business is a corporation, proceed to Box 14. (LLC's formed as a corporation should check No and proceed to Box 13.)

NEW VENDOR FORM - Instructions

Box 13: LLC (Limited Liability Corporation)?

Indicate whether your business is a Limited Liability Corporation. If Yes, proceed to Box 13a. Otherwise, proceed to box 13b.

Box 13a: LLC formed as:

If you checked Yes in Box 13, indicate the taxation option used by the LLC. If the LLC taxation option is NOT Corporation, go to Box 13b. Otherwise, proceed to box 14.

Box 13b: Business type:

If the business is not a corporation (you checked No in Box 12), indicate the business type in this Box. If the business is a Limited Liability Corporation formed as a sole proprietorship or partnership, provide the information requested below.

Sole Proprietorships: Enter the primary owner's full name as shown on the business license. Note: The primary owner's SSN must be entered in Section 1, Box 1. This requirement also applies to LLC's formed as sole proprietorships.

Operated as a DBA: If the business is operated under a DBA, please ensure that the fields listed below were filled out as indicated:

Section 1:

Box 1: If the business is a sole proprietorship operating as a DBA, enter the owner's SSN.

Box 2: Enter the TIN used by the business.

Box 3: Enter the Legal Business Name.

Section 2:

Box 13a: If the business is a sole proprietorship operating as a DBA, check the Sole Proprietorship box and enter the owner's name (13b).

Partnerships: Enter the business name as shown on the business license or Federal tax returns.

Box 14: Out of State vendor?

If the primary or home office of the business is physically located in California, check No and proceed to Box 15. Otherwise, check Yes and proceed to Box 14a.

Box 14a: Office in California?

If the business has a physical location in California, either a primary or home office or a satellite or branch office, check Yes and proceed to Box 15. Otherwise, check No and proceed to Box 14b.

Box 14b: Physically perform service in the State of California?

Some businesses may not have a physical office or location in the State of California, but their employees may travel to California to provide services for their customers. If any employees of the business travel to the State of California to provide services, check Yes and proceed to box 14c. Otherwise, check No and proceed to Box 15.

Box 14c: California State Form 587 required

The City is legally required by the State of California to withhold California income tax from payments made to out-of-state vendors that provide services in the State of California. You may obtain additional information online at https://www.ftb.ca.gov/forms/2019/19_587.pdf including waiver requests. If you currently file California tax returns, you may present **California State Form 590 (Withholding Exemption Certificate)** to the City.

Box 15: Office in the City of Riverside?

If the business has a physical location in the City of Riverside, either a primary or home office or a satellite or branch office, check Yes and proceed to Box 15b. Otherwise, check No and proceed to Box 15a.

Box 15a: Physically perform service in the City of Riverside?

Some businesses may not have a physical office or location in the City of Riverside, but their employees may travel to Riverside to provide services for their customers. If any employees of the business travel to the City of Riverside to provide services, check Yes and proceed to Box 15b. Otherwise, check No and proceed to Box 16.

NEW VENDOR FORM - Instructions

Box 15b: Business tax has been paid to the City of Riverside, and certificate is not expired?

Business tax must be paid to the City of Riverside on an annual basis. Check your most recent certificate from the City's Business License department, or [Search our Database](#) of current business licenses to determine whether your business tax is current. If your business tax has expired or you have never paid business tax to the City, check No and proceed to Box 15c. Otherwise, check Yes and proceed to Box 15d and 15e.

Box 15c: Business Tax Application required

A Business Tax License is required in two circumstances:

- The business has a physical location in the City of Riverside; or
- The business provides services within the city limits of Riverside. (Refer to the instructions for Box 10 for a definition of "services".)

You may obtain additional information online at the following links:

Business Tax forms and contact information: <https://riversideca.gov/finance/license.asp>
(Choose an item from the Business Tax link.)

Taxes, Licenses and Regulations portion of the City Code:
[Municipal Code/Title 5-Business Taxes, Licenses and Regulations](#)

Box 15d: Business Tax License #

If your license is current or your renewal is pending, enter the Business Tax License number in Box 15d. If your first-time application for Business Tax License is being processed, write "pending" and proceed to box 15e.

Box 15e: Expiration Date

If your license is current, enter the expiration date of the Business Tax License in Box 15e. If your first time Business Tax License is being processed or your renewal is pending, write the date on which you submitted your application.

NOTE:

Business Tax Licenses must be renewed annually with the City of Riverside. If it is determined that your business meets the circumstances in which a business license is required, and the business license is not current at the time that payment is requested of the City, the City may seek to withhold payments owed to the business until the Business Tax License is renewed. It is your responsibility to ensure that the business tax is current both at the time of filling out the New Vendor Form and at the time you request payment from the City.

If you have not yet applied for a Business Tax License, or your license is pending, you may still complete and submit this New Vendor Form.

Section 3 – VENDOR CLASSIFICATION AND LICENSES

Box 16: Do you have any active state certifications or classifications?

If you have State issued certifications and/or classifications, check Yes and proceed to Box 16a. Otherwise, check No and proceed to Box 18.

Box 16a: List all active classifications, their reference numbers, and expiration dates.

Use the dropdown arrow to select the appropriate classification type(s) and continue to box 17.

Box 17: Do you have any contractor licenses?

If you have State issued contractor licenses, check Yes and proceed to Box 17a. Otherwise, check No and proceed to Box 18.

Box 17a: List all contractor licenses, their license numbers, and expiration dates.

Write in the appropriate license type and its associated license number and expiration date in the indicated fields.