

# Request for Student's Taxpayer Identification Number

(Taxpayer Identification Number Form W-9S)

Submit this form to the University

Do NOT send to the IRS

Read, complete, sign and submit this form to Seton Hall University, either by fax, in person or by mail.  
(Do not email the form. Email is not a secure way to transmit personal information.)

**Mail: Seton Hall University**  
**Attn: Registrar's Office**  
**400 South Orange Avenue**  
**South Orange, NJ 07079**

**FAX: 973-761-9371**

|               |   |  |
|---------------|---|--|
| <b>Part I</b> | Name of Student                                 | Social Security Number<br>(Taxpayer Identification Number) |
|               | Address (number, street, and apt. or suite no.) | SHU Student ID Number                                      |
|               | City, State, and ZIP code                       |  |

**Part II** Under penalties of perjury I certify that the Social Security Number shown on this form is my true Social Security Number. (Note - the Registrar cannot change your information without your signature.)

Student's Signature \_\_\_\_\_ Date \_\_\_\_\_

OR

**Part III** I do not wish to provide my Social Security Number. I have read this document and the attached letter, and am aware of the following: Pursuant to the Internal Revenue Service (IRS) Internal Revenue Code (IRC) 6050S and 6051 the University is required to solicit from students. The IRS can levy penalties on the student for refusing to provide his/ her SSN and subsequently claiming qualifying expenditures for the Hope Scholarship Tax Credit and/or the Lifetime Learning Tax Credit.

Student's Signature \_\_\_\_\_ Date \_\_\_\_\_

SEE NEXT PAGE FOR INSTRUCTIONS

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## Instructions

**Purpose** Pursuant to the Internal Revenue Service (IRS) Internal Revenue Code (IRC) 6050S and 6051 the University is required to solicit and **students are required to provide Social Security Numbers**. Failure to comply with this requirement may result in civil penalties, assessed by the IRS. The purpose of providing Social Security Numbers is for the issuance of Form 1098-T, Tuition Payments Statement. The University reports the amounts billed for qualified tuition and related expenses to both you and the IRS on Form 1098-T. The 1098-T contains information related to claiming a tuition and fee deduction, the Hope Scholarship credit and/or the Lifetime Learning Credit on your taxes. The Social Security Number is confidential and, pursuant to the Federal Family Educational Rights and Privacy Act (FERPA), will not be released and only used as stated above.

**Part I** **You must complete this part.**  
**Name and address. Enter the name and mailing address of the student.**

**Social Security Number (Taxpayer identification number).** Enter your Social Security number (SSN). If you have an IRS Individual Taxpayer Identification Number (ITIN) because you are not eligible to obtain an SSN, enter the ITIN. If you DO NOT have an SSN or ITIN and you have applied for one or you intend to apply for one soon, write "Applied For" in the Taxpayer Identification Number block on this form.

**How to get an SSN or ITIN.** You may apply on-line at [www.ssn.gov](http://www.ssn.gov) or visit your local Social Security Office

**Part II** Please sign and date indicating the student is providing a SSN or ITIN.

**Part III** Please read, sign, and date this section ONLY if you are not willing to provide your Social Security Number. By signing you acknowledge that you are aware of the following: Pursuant to the Internal Revenue Service (IRS) Internal Revenue Code (IRC) 6050S and 6051 the University is required to solicit Social Security Numbers from students. The IRS can levy penalties on the student for refusing to provide his/her SSN and subsequently claiming qualifying expenditures for the Hope Scholarship Tax Credit and/or the Lifetime Learning Tax Credit.

**Penalties** **Failure to furnish correct SSN or ITIN.** If you fail to furnish your correct SSN or ITIN to the requester, you are subject to a penalty unless your failure is due to reasonable cause and not to willful neglect.

**Misuse of SSN or ITINs.** If the requester discloses or uses your SSN or ITIN in violation of Federal law, the requester may be subject to civil and criminal penalties

**Privacy Act Notice** Section 6109 of the Internal Revenue Code requires you to provide your correct SSN or ITIN to persons who must file information returns with the IRS to report certain information. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation and to cities, states, and the District of Columbia to carry out their tax laws. The IRS may also disclose this information to Federal and state agencies to enforce Federal nontax criminal laws and to combat terrorism.