



STAR Vendor Information

Required sections must be completed or the form will not be processed. Incomplete forms will be returned. All information must be legible.

ALL SECTIONS REQUIRED UNLESS OTHERWISE NOTED

Section 1 – Please specify type of action

Enter the Name of the Agency You Are Invoicing

Select your entity type below and complete the sections indicated:

New Individual or business that provides goods or services to a state agency - complete all sections except section 7.

New City, County, Town, Village, School District, Special Tax District or Technical College – complete all sections.

Note – If you are an INDIVIDUAL that DOES NOT provide goods or services to a state agency (i.e. a grant recipient), you may submit IRS W-9 or W-8 EIC only – you **DO NOT** need to complete this form. You must include your email address (if you have one) in the requestors name and address area of the W-9 or W-8 EIC.

☐ New Vendor/Business - Attach W-9 or W-8 EIC

☐ Additional Address

☐ Additional Location

For Agency Use Only – Required for Changes

Supplier ID _____

Location Name _____

Address ID # _____

☐ Change Contact Person/Information

☐ Change of Address – (Provide old address below or attach letter)

Address to be Replaced:

☐ Change of TIN – (also attach IRS W-9 & DOA-6459 Change of Tax ID.)

☐ Change of Name – (also attach IRS W-9 & DOA-6458 Change of Vendor Name.)

Section 2 – Please provide Vendor Information

Legal Business or Individual Name (Must match attached W-9 or W-8 EIC):

Business Name, Trade Name, Doing Business as: (If different from above):

Section 3 - Taxpayer Identification Information (Only Provide One Number or Document Will be Returned)

Federal Employer Identification Number: example 00-0000000

Social Security Number: example 000-00-0000

DUNS No. example 000000000 (Required for Grant Recipients)

Section 4 – Remit To Address

Address:

County:

Address (cont.):

City:

State:

ZIP Code + 4:

Section 5 (Optional) – Additional Address (If more than 2 remit addresses, or 1099 address)

Address:

County:

Address (cont.):

City:

State:

ZIP Code + 4:

Section 6 (Optional) – Contact Person (For Vendor/Supplier)

Name:

Phone:

FAX:

Email:

☐ Additional Contact

Name:

Phone:

FAX:

Email:

☐ Replace Contact (Will be Marked Inactive)

Name of Contact being replaced:

Section 7 – Wisconsin State Agency, Local Government, or District (As Listed Below)Are you a Wisconsin State Agency, Local Government, or District? ☐ Yes ☐ No

If yes, Please Select One of the Following:

☐ City ☐ County ☐ School District ☐ Special Tax District ☐ Technical College ☐ Town ☐ Village ☐ Other

Entity Name:

Is your entity in the Wisconsin Department of Revenue State Debt Collection Program? (SDC) ☐ Yes ☐ NoIs your entity in the Wisconsin Department of Revenue Tax Refund Intercept Program? (TRIP) ☐ Yes ☐ NoDoes your entity receive payments (i.e. shared revenues) from WI Department of Revenue State & Local Finance? ☐ Yes ☐ No**Section 8 – Please Sign and Date (Vendor/Supplier)**

Print Name:

Title:

Date:

Authorized Signature:

Contact Email Address:

Contact Phone Number:

Section 9 - For Agency Use Only

Agency Name:

Agency Contact:

Contact Email:

Comments (Optional)

Note: This document contains sensitive information. Sending via non-secure channels, including e-mail and fax can be a potential security risk. Pursuant to 26 USC 6109, the state is required to collect TIN/EIN/Social Security numbers and to use the numbers in its annual report to the IRS the amount the state has paid each vendor.

Submit completed documents to the State Agency to be invoiced.