

### Personal Service Loan-Out Corporation Information

**Each individual who is to be paid through a personal service loan-out corporation must complete this form and provide an accurate and completed Form W-9 for each year in which the individual will be paid. ART Payroll will not be able to issue payments to performers or crew through a personal service loan-out corporation without this completed form.**

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Business Telephone Number: \_\_\_\_\_

Federal Employer Identification Number: \_\_\_\_\_

State in which the business is incorporated: \_\_\_\_\_

California Employer Account Number: \_\_\_\_\_

*A California Employer Account Number (EAN) for loan-out corporations is a unique 8-digit identification number (format: 000-0000-0) assigned by the California Employment Development Department (EDD) for state payroll tax purposes. The EDD will sometimes also refer to the EAN as an Employer Payroll Tax Account Number, State Employer Identification Number (SEIN), or State ID Number. **Personal Service Loan out corps established in California and those registered in California as a foreign corporation must provide this information.***

For services performed in California, if the corporation is not qualified through the Office of the Secretary of State to do business in California, ART is required to withhold 7% state income tax from all payments. Additional states may have personal services loan-out corporation withholding requirements.

For the individual whose services will be provided through the loan-out corporation, please supply the following information:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Last four of Social Security number: \_\_\_\_\_

I \_\_\_\_\_ wish to be paid through my personal service loan-out corporation named above in the tax year \_\_\_\_\_.

I further attest that I own more than 10 percent of the outstanding stock of the corporation during the tax year \_\_\_\_\_.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_

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