

**Certificate of Accuracy for IRS Individual
Taxpayer Identification Number**

▶ See Publication 4520
▶ Form use only by IRS Certifying Acceptance Agents when submitting Form W-7

Certificate of Accuracy

The undersigned _____ is a principal, partner or owner/authorized representative of _____, a Certifying Acceptance Agent under an agreement entered into with _____
(CAA Business Name)

the Internal Revenue Service dated ____ / ____ /20 ____ . The undersigned certifies with regard to Form W-7 submitted for _____, that the applicant is not eligible for a SSN and has _____
(Form W-7 Applicant's Name)

provided the documentation checked below that sufficiently supports the applicant's identity and foreign status.

Check the box under each category (identity, foreign status) that corresponds to the documents reviewed by you.

REMINDER: A passport is the only document that proves both "foreign status" and "identity". If a passport is not provided, a combination of two or more documents must be provided to meet the documentation requirements.

Supporting Document	Identity	Foreign Status
Passport (Stand Alone Document)	<input type="checkbox"/>	<input type="checkbox"/>
National Identification Card <i>(must be current and contain name, photograph, address, date of birth and expiration date)</i>	<input type="checkbox"/>	<input type="checkbox"/>
U.S. Drivers License	<input type="checkbox"/>	
Civil Birth Certificate	<input type="checkbox"/>	<input type="checkbox"/> *
Medical Records <i>(valid only for dependents under age 14 (under age 18 if a student))</i>	<input type="checkbox"/>	<input type="checkbox"/> *
Foreign Drivers License	<input type="checkbox"/>	
U.S. State Identification Card	<input type="checkbox"/>	
Foreign Voters Registration Card	<input type="checkbox"/>	<input type="checkbox"/>
U.S. Military Identification Card	<input type="checkbox"/>	
Foreign Military Identification Card	<input type="checkbox"/>	<input type="checkbox"/>
School Records <i>(valid only for dependents under age 14 (under age 18 if a student))</i>	<input type="checkbox"/>	<input type="checkbox"/> *
Visa issued by U. S. Department of State	<input type="checkbox"/>	<input type="checkbox"/>
United States Citizenship and Immigration Services (USCIS) Photo Identification	<input type="checkbox"/>	<input type="checkbox"/>

***May be used to establish "foreign status" only if the documents are foreign**

Check and complete the following paragraph only if the applicant is applying for an ITIN under "Exception 1(a) - Partnership Interest".

<input type="checkbox"/> The undersigned further certifies that the Applicant has provided a copy of the relevant pages of the Partnership Agreement of <u>(Name of Partnership)</u> and EIN _____ as documentation in support of meeting the requirements for Exception 1(a).
--

The undersigned further certifies that the documentation was reviewed in accordance with the procedures set forth in the Acceptance Agent Agreement and is authentic, complete, and accurate based on the information and documentation submitted by the applicant.

The Certifying Acceptance Agent shall retain copies of all relevant documents including signed copies of the Forms W-7 submitted to the IRS on behalf of the applicant upon which the Certifying Acceptance Agent has relied upon to certify the applicant's foreign status and identity.

(Signature of Principal, Partner or Owner/
Authorized Representative)

Date: _____
(Signature Date)

Acceptance Agent EIN and Office Code