

Vendors listed on the “Blocked Vendors B-Notices” were identified to the State by the IRS because the vendor information provided by the vendor did not match IRS records and the vendor did not respond to notification either electronically or by mail.

Tips:

The State provides both names to the IRS and the IRS will not reject a match for either name. However, The B-Notice (information in AASIS) and vendor income tax returns must have the same name (personal or business) and SSN or TIN.

If vendors use a SSN, then their personal name should be listed first and Doing Business As (DBA) name second.

If vendors use a TIN, then their business name should go first.

Name Abbreviations are generally not recognized by the IRS unless those abbreviations match the name used by the taxpayer for filing

Addresses used for B Notices were the last used address for the last payment of the Calendar Year.

To unblock the B Notice, a W-9 is required to be sent to the Office of State Procurement. http://www.arkansas.gov/dfa/procurement/pro_index.html under

AGENCY

Forms

Vendor Maintenance Form with W9

VENDOR

Vendor Information

W9