



Salt River Community Children's Foundation

10005 East Osborn Road
Scottsdale, AZ 85256
Phone (480) 362-7400
Fax (480) 362-7590

NOTICE

While the Salt River Pima-Maricopa Indian Community is not a 501(c)(3) organization, Title 26, § 7871(a)(I) of the United States Code accomplishes the same purpose by action of law.

A gift or donation to the Salt River Pima-Maricopa Indian Community or any of its subdivisions is deemed tax deductible under Title 26 § 7871(a) of the United States Code. This section of the Code provides that an Indian tribal government is treated as a state for the purpose of determining tax deductibility for charitable, educational and other similar donations.

For further information, please visit the Internal Revenue Service of the United States Treasury Department at www.irs.gov. At the IRS website you may find information provided under "FAQs for Indian Tribal Governments regarding IRC Section 7871 (Tribes Treated Like States for Federal Tax Purposes)" helpful.



SALT RIVER COMMUNITY CHILDREN'S FOUNDATION

10,005 E. Osborn Road, Scottsdale, AZ 85256

Phone: (480) 362-7400

Fax: (480) 362-7590

TO: Golf Classic Donors

September 8, 2015

RE: TAX DEDUCTIBLE PORTION OF DONATION

Thank you for providing a foursome for our 12th Annual SRCCF Golf Classic which will take place on Monday, December 7, 2015. We certainly value your support and hope that your team will have fun golfing while helping us raise much-needed funding "for the kids." Listed below is your donation and the "Goods & Services v. Actual" breakdown which you can use for CY 2015 tax deduction purposes:

- Total donation for 4 golfers @ \$400 each \$ 1,600
- Less 4 golfers @ \$45/player green fee (goods & services) -180
- **ACTUAL TAX DEDUCTIBLE PORTION OF DONATION** **\$1,420**

If you have any questions, do not hesitate to contact me.

Again, thank you so very much for your contribution. It is only with helping hands like yours that can we give the Community's youth opportunities to make positive changes in their young lives. Together, we can and will make a difference!

Sincerely,


Robert L. Scabby, Chairman
SRCCF Board of Trustees

▲ You may retain this letter as documentation of your donation for tax purposes. Consult your tax advisor regarding the deductible amount of your contribution.

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Salt River Community Children's Foundation	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input checked="" type="checkbox"/> Other (see instructions) ▶ Tribal Foundation	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>	
	5 Address (number, street, and apt. or suite no.) 10005 East Osborn Road	
	6 City, state, and ZIP code Scottsdale, AZ 85256	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number																							
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 20px;"> </td> </tr> </table>													-	-	-	-	-	-	-	-	-	-	-
or																							
Employer identification number																							
8	6	-	0	1	4	3	7	8	7														

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶		Date ▶	
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.