

Payee Certification W9-WRK-01

Tern Client Services, fictional W-9 shaped certification for parser testing

Form	Payee certification, W-9 shaped
Certificate reference	W9-WRK-01
Name of payee	Sample specialist 1
Business name	none, trading under the payee own name
Federal tax classification	individual, sole proprietor
Exempt payee code	none
Address	Suite 1, Sample Specialist Building, 11 Example Way, Sample City, ZZ1 1ZZ
Taxpayer identification number	00-0000002, employer identification number format
Requester	Tern Client Services, EIN 00-0000001
Date signed	1 July 2026

Fictional tax document generated for file-parsing tests. It is not a filing, not tax advice, and every identification number uses a reserved prefix that cannot belong to a real person or business.

Certification

Under penalties that this fixture does not carry, the payee certifies that the number shown is the payee correct taxpayer identification number, that the payee is not subject to backup withholding, and that the payee is a United States person.

Why the requester asked

The payee is engaged under contractor agreement CTR-2026-01 at 60.00 USD per recorded hour. Payments in the calendar year to date are 960.00 USD, which is above the information-return threshold, so a 1099-NEC shaped slip is issued.

Note on the identification number

The number 00-0000002 begins with the two digits 00, which no real employer identification number does. It is a reserved test value and cannot collide with a live taxpayer.

Signed for	Name and role	Date
Sample specialist 1	payee	1 July 2026