

# **DRAFT HORSE PULL**

FFFS MUST BE PAID BY JULY 25, 2022

TAX. (000) 021-0109				I LLO IVIO		AID DI <b>UOLI 23, 202</b>	
SOCIAL SECURITY NUMBER	FEDERAL ID NUMBER	FEDERAL ID NUMBER		TITLE (CHECK ONE)			
			□м	R. $\square$ M	RS. $\square$	MISS MS.	
EXHIBITOR'S NAME			<b>'</b>				
ADDRESS		CITY	STAT			ZIP CODE	
COUNTY NAME		DAYTIME TELEF	PHONE				
*E-MAIL ADDRESS							
EXHIBITOR'S SIGNATURE							
$\square$ LIGHT WEIGHT TEAM	☐ HEAVY WEIGHT TEAM						
Please accept these entries subj	ect to the rules and regulation	ns as carried	d in the 2022	Missouri	State Fa	air online premium	
guide by which I agree to be government	verned, and I further declare	that all state	ements made	in conne	ction wi	th said entries are	
true. By signing this entry form,							
giving MSF permission to send y			400. By p.0	rianig yo	a. 0a.	r dddiooc you dio	
giving wor permission to send y	od imormation electronically	•					
			QTY			TOTAL	
STALLS (\$18.48 + \$1.52 SALES TAX	() optional		<del></del>	\$20.00 pc	er team		
HOOK FEE			\$20.00	7. 100			
LATE FEE (RECEIVED AFTER 7/2			\$25.00 per team				
Check our website for daily admission	/nate-admissio	on .	φ23.00 μ	or team			
DISCOUNT ADMISSION (13 & OL	•	_					
ADULT DAILY ADMISSION			\$6	6.00			
<b>EXHIBITOR VEHICLE PASSES</b> (6	DAY AVAILABLE ONLY WITH	ENTRIES)		I			
6 DAYS - VEHICLE (\$13.86 + \$		\$15.00					
1 DAY - VEHICLE (\$4.62 + \$0.38 SALES TAX)			\$5.00				
			PROCESSING FEE \$2			\$2.00	
			TOTAL A	MOUNT D	UE		
PAYMENT INFORMATION*							
` ,	NUMBER		SECURITY COD	E	EXPIRATION NO.	ON DATE (MM/YY)	
□M/C □VISA □DISCOVER □AMEX							
SIGNATURE		PRINT SIGNATU	JRE NAME			ZIP CODE	
						1	



## **VENDOR INPUT INSTRUCTIONS**

To claim Missouri State Fair premiums won in conjunction with entries, you are required to provide the following information on the Vendor Input Form:

- Exhibitor's name and Social Security Number, as shown on social security card
- Exhibitor's valid mailing address
- Exhibitor's valid telephone number
- Two signatures (at black "X" and at bottom of form)

Forms must be returned to the Missouri State Fair with your entries to:

Mail: Missouri State Fair Entries

2503 W. 16th St. Sedalia, MO 65301

Please make sure information is provided for the EXHIBITOR, and not for a parent or guardian.

To receive your premium payment via direct deposit into your bank account, please take the form to your bank and have a representative complete the section "TO BE COMPLETED BY FINANCIAL INSTITUTION". If this information is left blank, a paper check will be mailed.

Premiums not claimed by the end of the calendar year will be forfeited, per Missouri State Fair rules and regulations.

### "STATE FAIR EXHIBITORS ONLY"

	*REQUIRED FIELDS					
*NAME/ADDRESS AS SHOWN ON FEDERAL TAX RETURN	*FEDERAL TAX ID NUMBER OR SOCIAL SECURITY NUMBER					
	*TYPE OF ENTITY					
	☐ Corporation ☐ Sole Proprietor ☐ Individual					
	State Employee Other					
	- * NEW TO DOING BUSINESS WITH THE STATE OF MISSOURI?					
	YES NO					
REMIT TO NAME/ADDRESS IF DIFFERENT THAN ABOVE	* IF NO, UPDATING EXISTING INFORMATION?  YES NO					
	THAVE RECEIVED A PAYMENT FROM THE STATE OF MISSOURI WITHIN THE LAST 22 MONTHS?					
	DATE OF CHANGE					
	PREVIOUS FEDERAL TAX ID NUMBER OR SOCIAL SECURITY NUMBER					
COMMENTS	PREVIOUS NAME					
	PREVIOUS ADDRESS					
	HAVE YOU OR AN IMMEDIATE FAMILY MEMBER EVER SERVED IN THE U.S. ARMED FORCES?					
	YES NO IF YES, WOULD YOU LIKE INFORMATION ABOUT MILITARY-RELATED SERVICES IN MISSOURI?					
	YES NO					
TO BE COMPLETED BY FINANCIAL INSTITUTION	☐ I (We) hereby authorize the State of Missouri, to initiate credit					
NAME/ADDRESS OF FINANCIAL INSTITUTION	entries to my (our) account at the depository financial institution named and to credit the same such account. I (We) acknowledge that the					
	origination of ACH transactions to my (our) account must comply with the					
	provision of U.S. law.					
	This authorization is to remain in full force and effect until the State of Missouri, Office of Administration, has received written notifica- tion from					
DEPOSITOR ROUTING NUMBER	me (us) of its termination in such time and in such manner as to afford the State of Missouri and the financial institution a rea- sonable opportunity to					
DEPOSITOR ACCOUNT NUMBER	act on it.					
NAME ON ACCOUNT	☐ I (We) hereby cancel my (our) ACH/EFT authorization.					
TYPE OF ACCOUNT	*VENDOR SIGNATURE					
CHECKING SAVINGS	X					
SIGNATURE OF REPRESENTATIVE OF FINANCIAL INSTITUTION	*PRINT NAME					
PRINT NAME	*TITLE					
TITLE	EMAIL ADDRESS					
TELEPHONE NUMBER DATE	*TELEPHONE *DATE					
CERTIFICATION FOR INTERNAL REVENUE SERVICE (IRS)	Exempt from Backup Withholding					
Under penalties of perjury, I certify that:  I. The number shown on this form is my correct taxpayer identification number (	or I am waiting for a number to be issued to me). <b>and</b>					
	withholding, or <b>(b)</b> I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup					
III. I am a U.S. person (including a U.S. resident alien).						
	notified by the IRS that you are currently subject to backup withholding because you have failed to report all I 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 pro						
your correct TIN. (See W-9 Instructions on irs.gov website for more information certifications required to avoid backup withholding.	.) The Internal Revenue Service does not require your consent to any provision of this document other than the					
SIGNATURE						

#### **VENDOR INPUT FORM INSTRUCTIONS**

The purpose of this form is to add a vendor record or to make changes to a vendor record. A vendor is a person or business being paid by the State of Missouri.

#### THESE FIELDS ARE REQUIRED TO BE COMPLETED FOR ALL CIRCUMSTANCES.

Enter NAME/ADDRESS AS SHOWN ON FEDERAL TAX RETURN.

Enter the FEDERAL TAX ID NUMBER OR SOCIAL SECURITY NUMBER that is used for income taxes for the name entered.

Check the correct TYPE OF ENTITY.

If you are new to doing business with the state, please check yes. If you've done business with the State of Missouri before, please check no.

If you checked no on the question above, are you updating existing information in our system? If you checked yes on the question above, please move to the next question.

Wet signature is required at VENDOR SIGNATURE along with PRINT NAME, TITLE, TELEPHONE, and DATE.

#### ADDITIONAL INFORMATION

If payments are to be sent to a different address, enter a REMIT TO NAME/ADDRESS.

If you are making a change to your vendor record, fill out these additional fields:

DATE OF CHANGE is the effective date of the change in business structure/activity

PREVIOUS FEDERAL TAX ID NUMBER OR SOCIAL SECURITY NUMBER

PREVIOUS NAME

PREVIOUS ADDRESS

COMMENTS are for additional information that may be helpful including reason for the change.

# TO SET UP OR TO CHANGE DIRECT DEPOSIT INFORMATION, FILL IN THE FOLLOWING, INCLUDING THE REQUIRED FIELDS FROM ABOVE.

NAME/ADDRESS OF FINANCIAL INSTITUTION where you want the money to be deposited. <u>A representative from the financial institution must complete and sign this section.</u> This must be a wet signature.

Check appropriate box for electronic deposits.

If changing bank account information, fill in DATE OF CHANGE.

### **CERTIFICATION FOR INTERNAL REVENUE SERVICE (IRS)**

This certifies that the Taxpayer Identification Number (TIN) on this form is the correct number and whether backup withholding applies.

Fax to (660) 827-8169 or mail to MISSOURI STATE FAIR ENTRIES, 2503 W. 16TH ST., SEDALIA, MO 65301

MO 300-1489 (3-2022)