

Vendor Types

2 = Federal Agency (EIN)

Federal agencies that are recognized by the US constitution/laws examples would be US Treasurer, US Department of Agriculture, Indian Tribes, etc.

3 = State Agency (EIN)

A state agency can be from any US state that is recognized as having responsibility for its state business or education. (In State example: Secretary of State, State Auditor, University of Washington; Out of State Example: California Office of the Governor, University of Miami)

4 = Local Government (EIN)

These are counties, towns, cities, local municipalities, districts, regions, public school districts, PUD, ports, and hospitals.

5 = Volunteers (SSN)

Individuals who are not employees and do not receive payment for service or time but may be reimbursed for out-of-pocket expenses.

6 = Boards/Councils/Comm Members (SSN)

Board Members, Council Members, & Commission Members who have been appointed or elected to serve in a rule making or advisory capacity. Some may receive compensation and others may be completely volunteer. They may be reimbursed for out of pocket expense similar to an Employee.

7 = Tax Exempt Organization (EIN)

Organizations that have been given this designation must be certified by the Internal Revenue Service. (Not the same as NON-PROFIT.)

A = Attorneys (Partnership, LLC Corp, LLC Partnership, LLC S Corp, S Corp) (EIN)

Businesses that are recognized as being experts in interpreting the laws of the state or US and assist others in bringing their issues to light.

C = Corporation (LLC S Corp, S Corp, LLC Corp) (EIN)

Corporations are a type of legal entity formed to conduct business and have rights, privileges, and liabilities distinct from those who are members and are recognized by the IRS as being a corporation.

D = DCYF Sole Proprietor (EIN or SSN)

This is only for Individual Care Takers under RCW 42.56.640.

L = Class 1 Lived Experience (SSN)

For individuals that received a stipend for being on a board or committee. This Tax type falls under the RCW 43.03.220

M = Medical (Corp, Partnership, LLC Corp, LLC Partnership, LLC S Corp, S Corp) (EIN)

Businesses that are defined as corporations, partnerships or S corporation but is paid for medical services. (Examples include Mental examines, physical examines, labs, dental, etc)

N = Clients – Legal Resident (SSN)

An individual or group who receives service from your agency and is a legal resident of the United States.

P = Partnership (LLC Partnership or REMIC) (EIN)

A partnership is a type of business entity in which partners (owners) share with each other the profits or losses of the business. An example of a partnership is a REMIC (Real Estate Mortgage Investment Conduit).

S = Sole Proprietor/Individual (LLC Sole Proprietor) (EIN or SSN)

A sole proprietor/individual is a type of business entity which is owned and run by one individual where there is no legal distinction between the owner and the business.

T = Trust/Estate (EIN)

A valid trust, estate or pension trust, this designation does not apply to corporations and must be deemed as a valid trust, estate, or pension trust with the IRS.

X = Non-Profit Organization (EIN)

A nonprofit organization is an organization that does not distribute its surplus funds to owners or shareholders, but instead uses them to help pursue its goals. (Examples include charities, trade unions, private hospitals, private colleges, public arts organizations, etc.)