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

Request for Taxpayer Identification Number and Certification Form

(Rev. December 2010)

Department of the Treasury  
Internal Revenue Service

1 Name (as shown on your income tax return). None is required on this line: do not leave this line blank.

Southern Trust Company, Inc.

2 Business name/disregarded entity name. If different from above  
Southern Financial, LLC

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4 Exemptions (codes apply only to certain entities, not individuals; see Instructions on page 3):

Exempt payee code (Use only if exempt from FATCA reporting requirements)

a Check appropriate box for federal classification: check only one of the following seven boxes:

Individual/sole proprietor or S Corporation Partnership Trust/estate

Single-member LLC

Q Limited liability company. Enter the tax classification (C corporation, S corporation, 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.

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Q other (see Instructions) ▶

Requester's name and address (optional)

5 Address number, street, and optional suite no.)

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6100 Red Hook Quarter, B3

6 city, state, and ZIP code

St Thomas, USVI 00802

7 Use account number(s) here (optional)

1 Taxpayer Identification Number (TIN)

Part I

Social Security number

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

VIN on page 3.

or

Employer identification number

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.

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[Part II

Certification

Under penalties of perjury, I certify that:

1. 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

2. 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

3. I am a U.S. citizen or other U.S. person (defined below); and

4. 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

U.S. person

Other

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(lukion]

• Fonn 1099\*C (cancelod debt)

■ Form 1099«A (acqulsilion or ebandonrnem of secured property

Use Form W\*9 only If you are a U.S. poteon ^udlng a rosldam alien}, to  
provtdo your corrodTIN.

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(0 Mckirp withholding. See Whet la backup whhhokiing? on page 2.

By algrdng the fined-out form, you:

1. Certify that the TIN you are giving Is coned (or you ero wohlrrg lor a  
number

to be issued),

2. Cortify that you arc not subject to bacup withholdirtg, or

a. Claim exemption from backup withholdirtg If you aro a U.S. exempt payee.  
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appllc^le, you are also certifying (hat as a U.S. person, your aBocable  
diare ef

any oannor^lp Income from a U.S. trade or business Is not subject to the  
v/llhhokling tax on foreign partners' share ol effectively corrHiCtod  
Inooms, and

4. Certify that FATCA code(s) entered on this lorm (if any) kxScatlng that  
you are

exempt bom the FATCA reporting, b Oorrecl See VAim b FATCA repetiing? on  
page 2 for further Info.'matida

General Instructions

Sodlon references are to the Inlerrul Revenue Code urtiess othenvtss noted.

Future developmenta. Information about devotopments affecting Form W-9 (such  
as legislation enacted alter we roieass h) b at wwiugov//W9,

Purpose of Form

An Individual or entity (Form W-9 requester) who b required lo no an  
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return with the IF^ must obl^ your co-Tect toxp^cr Idemifloaiion number (TIN)  
which may be your social security number (SSI^, hdlvldUB] taxpayer

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number |1T1N). adopUontaxpayE»' Idenlillcailon number (AT1N), or employer

kfentilicaUon number (BN), lo repnt on an Inlormatkxi return the amount paid  
lo

you, or other amount reportable on an inlormatlon return. Examples of

Information

returns Inciudo, but ere not limited lo, the follow^

• Form 1099-INT (interest aarrwd or paid)

• Form t099\*DIV (dividends. Including those from stocks ormutual funds)

• Form 1099-MISC (various types of Income, prizes, awards, or gross proceeds)

• Form 1099-B (stock or mulial fund sales and certain other transactions by  
brokets)

• Form t099'S (proceeds from real estate transactions)

• Form I099-K(merchantca(dandhlrdpartynstworkiran3actlon3)

Form W-9 (Rev. 12-2014)

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