

Taxpayer Information

Name (Must match IRS records & the Taxpayer Identification Number)

MUKUT DEBNATH

Area code and phone number

+91- 9102529140

Business Name (If different from above or Doing Business As (DBA))

Fax Number

Address (number, street, and apt. or suite number)

Email Address (required for ACH notifications)

visitmukut2002@gmail.com

City, State, and ZIP Code

Country

INDIA

Taxpayer Identification Number (TIN)

For individuals, this is your Social Security Number (SSN). Resident Aliens: See page 2 of the IRS Form W-9. Other Entities: Enter your Employer Identification Number (EIN). If you do not have a number, see "How to get a TIN" on Pg. 2 of the IRS Form W-9.

Enter your US TIN (if available) in the box

Business Type (Check One)



Individual / Sole Proprietor or Single-Member LLC



Partnership



Limited Liability Company (LLC)



S Corporation



Other



C Corporation



Trust/Estate

If LLC, Enter Tax Classification: (C = C Corp, S = S Corp, P = Partnership)

Note: For a Single-Member LLC that is disregarded, do not check LLC; check the appropriate box above for the tax classification of the Single-Member owner.

Exemptions (apply only to certain entities, not individuals)

Exempt payee code (if any)

Exemption from FACTA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

Citizenship (check one box)



US Citizen



Permanent Resident



Non-Resident Alien or Foreign Entity

If yes, enter Visa Type:

J1

Must complete and attach Glacier file (www.online-tax.net)

Purdue University-Related Disclosures

Are you a student?



Yes



No

If yes, enter institution

IIT KHARAGPUR

Are you a current or former employee of Purdue?



Yes



No

If yes, enter dates:

If yes, Do you have an approved Reportable Outside Activity Form?



Yes



No

Do you have immediate relatives who are employed at Purdue?



Yes



No

If yes, List name(s) and department(s):

Payment Method

☐ Direct Deposit for U.S. bank accounts ONLY☐ I request a paper check☐ Checking☐ Savings

Bank Name

Bank Phone

Routing #

Account #

Previous Bank Information Required for Bank Changes

Prior Bank Name

Prior Routing #

Prior Account #

Payment Method and W-9 Information Certification

I certify that the information provided is correct and that I am an authorized signer or designate of the account provided for direct deposit transactions, and am entitled to provide this authorization. I hereby authorize Purdue University to initiate credit entries, and debit entries in the event of overpayment, to the account and financial institution listed above. This authorization will remain in effect until revoked by the vendor in writing to the Purdue University Vendor Data Team.

You must notify us immediately if you have instructed your bank to transfer Purdue's electronic payments to an account outside the United States. We will then need to collect additional information from you so that our bank can satisfy its regulatory obligations. Purdue cannot be responsible for any resulting delays.

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, other U.S. person or international person as I have declared in Citizenship above on this form; 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.

Signature:

Mukut Debnath

Date:

06/22/2023

Printed Name:

MUKUT DEBNATH

Wire Transfer Request Form

Please refer to the attached Quick Reference Guide (QRG) for further assistance in completing the form

SECTION 1: BENEFICIARY INFORMATION

Beneficiary Name:	MUKUT DEBNATH
Street Address Line 1:	RAMNAGAR ROAD No. 3
Street Address Line 2:	3RD CROSSING
City: (State, Province, Postal Code)	AGARTALA, TRIPURA, 799002
Country:	INDIA
Beneficiary Email:	visitmukut2002@gmail.com
Beneficiary Phone Number:	+91-9402529140

SECTION 2: BENEFICIARY BANK INFORMATION

Name on Account: (must match Beneficiary Name)	MUKUT DEBNATH
Bank Name:	STATE BANK OF INDIA
BIC/SWIFT/ABA: (8-11 digits alphanumeric)	SBININBB476
IBAN or Bank Account Number:	33972765607
Bank Country:	INDIA
Country Required Information: (if applicable)	IFSC code: SBIN 0005245

CLABE (Mexico Wires - 18 digits)
BSB Code (Australia Wires - 6 digits)
Transit Code & Institution Number (Canada)

Electronic Funds Transfer Country Requirements should be reviewed for required input concerning CLABE/BSB / Transit Code/ Purpose of Payment / etc.

INTERMEDIARY BANK INFORMATION (if required)

Bank Name:	
Bank Country:	
BIC/SWIFT/ABA: (8-11 digits)	
IBAN or Bank Account Number:	

SECTION 3: WIRE INFORMATION

Wire amount:	\$ 1,950 (ONE THOUSAND NINE HUNDRED FIFTY US DOLLARS)
Currency to be sent:	INDIAN RUPEE (INR)
Invoice Number: (if applicable)	
Additional reference details to include with payment: (if applicable)	

SECTION 4: WIRE AUTHORIZATION

a. Beneficiary Only		
I certify that the information above is correct, that I am an authorized signer or designee of the account listed above, and that I am authorized to provide this information. I hereby request Purdue University to transfer funds to the account and financial institution above.		
MUKUT DEBNATH	Mukut Debnath	06/19/2023
Printed Name	Signature	Date
b. Purdue Only: Wire will not be processed if this section is incomplete. Please refer to the QRG for instructions on completing and attaching the Bank Verification Form (if required).		
The information provided to make this payment has been appropriately verified with the beneficiary. I understand that the Office of Treasury Operations cannot control the date funds are available to the beneficiary.		
Printed Name	Department	Purdue Email