

Client Training HQ

The Importance of Officer SSNs for Tax Registrations

Social Security Numbers (SSNs) are used by many state's Department of Revenue as unique identifiers for the administration of taxes. SSNs obtained for tax administration and registration purposes are confidential and are not subject to disclosure as public records. Some states use officer SSNs to verify that an individual is authorized to receive or access company information, thus, without officer SSNs, the company may be frozen out of accessing account information.

Note: Collection of your SSN is authorized under state and federal law.

What information is required for Tax Registrations?

In most states, the following information is requested/required for tax registrations:

- Name
- Title
- Title Effective Date
- Social Security Number
- Date of Birth
- Home Address, City, State, and ZIP Code

This information is required for each owner, officer, partner, and/or member of a new business registration.

What happens if I refuse to provide my SSN for Tax Registration?

Your tax registration may be delayed and/or not completed/denied without all necessary information provided. Your information will remain confidential and is not subject to disclosure as public records.

Where can I get more information?

Feel free to reach out directly to your Equifax Tax Consultant or Account Executive with any further questions.

The information provided is intended as general guidance and is not intended to convey any tax, benefits, or legal advice. For information pertaining to your company and its specific facts and needs, please consult your own tax advisor or legal counsel.