# REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION

The Walt Disney Company an	d Consolidated Subsidiaries Substitute W-9 Form,	DO NOT send to IRS				
Business Address: (REQUIR	ED)	Remit to Address	Remit to Address: (REQUIRED)			
Address:15760 Ventura	Blvd Suite 1750	Address: SAN	Address: SAME			
City/State/ZIP: Encino C	A 91436	City/State/ZIP:	City/State/ZIP:			
INTERNAL USE ONLY: Request Number	UPDATE INFORMATION: Vendor Number(s) (if known) Previous Individual/Business Name and/or TIN:					
		The state of the s				
PART I - TAX STATUS (RE Complete the row of boxes t	QUIRED) hat correspond to your tax status. (COMPLETE ON	NE ROW ONLY)				
Individual	Individual Name (First Name, Middle Initial, Last Name)			ocial Security Number (9 digits)		
Sole Proprietor or LLC Single-Owner (Unincorporated)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ocial Security Number (9 digits) nd/or Employer ID Number		Business, Trade Name or DBA		
Partnership, LLP or LLC with Multiple Owners (Unincorporated)	Partnership's Name on IRS records (see IRS mailing labels)	mployer ID Number (9 digits)		Name or Partnership		
Corporation, including LLC with Corporation Status (Incorporated)	Name (as shown on your income tax return)  Limitless Studio Services	mployer ID Number (9 digits) 45-2471994		Business, Trade Name or DBA		
Other (Non Profit, Schools, Government, etc.)			(9 digits)	Specify Type		
2) Have you or will you receiv 3) Have you or will you receiv 4) Have you or will you provid	de services rendered in California? re rent for property located in California? re royalties for services originally rendered in California re rentals of tangible personal property to be used in California  DNALLY to 1), 2), 3) or 4), submit a completed California	iia?	Yes V N Yes N Yes N	lo Cocasionally lo Cocasionally		
Under penalties of perjury, I constitute 1) The number shown on this formula of the number shown on this formula of the number shown on the formula of the number of the n	orm in Part I is my correct taxpayer identification nun withholding because: (a) I am exempt from backup with I am subject to backup withholding as a result of a fail ger subject to backup withholding, and	thholding, or <b>(b)</b> I hav lure to report all intere	e not been notif st or dividends,	fied by the Internal or (c) the IRS has		
SIGNATURE: Lisa 9	Hurd Villapiano	DATE: <b>7</b>	DATE: 7/13/2019			
PRINT NAME: Lisa Hurd	Villapiano	COMPAN	COMPANY/TITLE/DEPT: General Manager			
PHONE NUMBER: 818-5	19-8909	FAX NUM	FAX NUMBER:			

# Specific Instructions

Name. If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first and then circle the name of the person or entity whose number you enter in Part I of the form.

**Sole proprietor.** Enter your **individual** name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a singlemember LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line.

Caution: A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

Other entities. Enter your business name as shown on required Federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note: You are requested to complete the appropriate row of boxes for your status (Individual, Sole proprietor, Corporation, etc.)

Part I-Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box.

If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the Individual's Social Security Number box. If you do not have an ITIN, see How to get a TIN below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a Single-Owner LLC that is disregarded as an entity separate from its owner (see Limited liability company (LLC) above), enter your SSN (or "pre-LLC" EIN, if desired). If the owner of a disregarded LLC is a corporation, partnership, etc., enter the owner's EIN.

Note: See the chart on this page for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office, Use Form W-7. Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can get Forms W-7 and SS-4 from the IRS by calling 1-800-TAX-FORM (1-800-829-3676) or from the IRS's Internet Web Site at www.irs.gov.

If you do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon

Part II-For U.S. Payees Exempt From Backup Withholding

Individuals (including sole proprietors) are **not** exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. For more information on exempt payees, see the separate Instructions for the Requester of Form W-9.

If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding. Enter your correct Name and TIN in Part I, write "Exempt" and sign and date the form.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the What Name and Number To appropriate completed Form W-8.

Part III-Certification

To establish to the withholding agent that you are a U S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required).

- 1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.
- 2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.
- 3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.
- 4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).
- 5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified state tuition program payments, IRA or MSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification. **Privacy Act Notice**

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest. dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, and the District of Columbia to carry out their tax laws.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Taxpayer Identification Number (TIN) Matching

TIN Matching allows a payer or authorized agent who is required to file Forms 1099-B, DIV, INT, MISC, OID, and/ or PATR to match TIN and name combinations with IRS records before submitting the forms to the IRS. TIN Matching is one of the e-services products that is offered, and is accessible through the IRS website. Go to www.irs.gov and search for "e-services." It is anticipated that payers who validate the TIN and name combinations before filing information returns will receive fewer backup withholding (CP2100) "B"notices and penalty notices.

# Give the Requester

For	this type of account:	Give name and SSN of:			
1.	Individual	The individual			
2.	Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account 1			
3.	Custodian account of a minor (Uniform Gift to Minors Act)	The minor 2			
4.	a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee <sub>1</sub>			
	b. So-called trust account that is not a legal or valid trust under state law	The actual owner 1			
5.	Sole proprietorship	The owner ₃			
For	this type of account:	Give name and EIN of:			
6.	Sole proprietorship	The owner 3			
7.	A valid trust, estate, or pension trust	Legal entity 4			
8.	Corporate	The corporation			
9.	Association, club, religious, charitable, educational, or other tax-exempt organization	The organization			
10.	Partnership	The partnership			
11.	A broker or registered nominee	The broker or nominee			
12.	Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity			

1 List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

<sup>2</sup>Circle the minor's name and furnish the minor's SSN.

You must show your individual name, but you may also enter your business or "DBA" name. You may use either your SSN or EIN (if you have one).

List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

_	YEAR	Withho	olding <b>I</b>	Exemption	Certifica	ate		CALIFORNIA FORM		
2	20	(This form o	an only be us	ed to certify exem	ntion from nonres	sident withholding und from wage withholdin	ler California	<del>590</del>		
	e this form with ease type or pri	your withho			Withholding ag		-3-/			
Ven	ndor/Payee's name				Vendor/Payee' □ S0S no.	s   Social security number  California corp. no. [	<b>Note:</b> Failure to furnish your			
Limitless Studio Sevices								identification number will make this certificate void.		
	Vendor/Payee's address (number and street) 15760 Ventura Blvd Suite 1750							Private Mailbox no.		
City	ncino CA 914	36				Sta	te	ZIP Code		
wit		ement on pa				this form is exempt for the following carefull		fornia income tax the box that applies to		
	Corporations:  The above-named corporation has a permanent place of business in California at the address shown above or is qualified through the California Secretary of State to do business in California. The corporation will withhold on payments of California source income to nonresidents when required. If this corporation ceases to have a permanent place of business in California or ceases to be qualified to do business in California, I will promptly inform the withholding agent. See instructions for Form 590, General Information E, for the definition of permanent place of business.									
	Partnerships:  The above-named partnership has a permanent place of business in California at the address shown above or is registered with the California Secretary of State, and is subject to the laws of California. The partnership will file a California tax return and will withhold on foreign and domestic nonresident partners when required. If the partnership ceases to do any of the above, I will promptly inform the withholding agent. Note: For withholding purposes, a Limited Liability Partnership (LLP) is treated like any other partnership.									
	Limited Liability Companies (LLC):  The above-named LLC has a permanent place of business in California at the address shown above or is registered with the California Secretary of State, and is subject to the laws of California. The LLC will file a California tax return and will withhold on foreign and domestic nonresident members when required. If the LLC ceases to do any of the above, I will promptly inform the withholding agent.									
	California Irrevocable Trusts:  At least one trustee of the above-named irrevocable trust is a California resident. The trust will file a California fiduciary tax return and will withhold on foreign and domestic nonresident beneficiaries when required. If the trustee becomes a nonresident at any time, I will promptly inform the withholding agent.									
	Estates — Certification of Residency of Deceased Person:  I am the executor of the above-named person's estate. The decedent was a California resident at the time of death. The estate will file a California fiduciary tax return and will withhold on foreign and domestic nonresident beneficiaries when required.									
CE	RTIFICATE: P	lease comple	ete and sign	below.						
				that the information withholding age		n is, to the best of my	/ knowledge	, true and correct. If		
Ve	Vendor/Payee's name and title (type or print) Lisa Hurd Villapiano Daytime telephone no. 818-519-8909							. 818-519-8909		
Ve	ndor/Payee's si	gnature ▶ _	Lisa Hu	ud Villapain	<i>'0</i>		_ Date _7/13	3/2019		
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# **Instructions for Form 590**

# Withholding Exemption Certificate

References in these instructions are to the California Revenue and Taxation Code (R&TC).

### **General Information**

# A Purpose

Use Form 590 to certify an exemption from nonresident withholding. Complete and present Form 590 to the withholding agent. The withholding agent will then be relieved of the withholding requirements if the agent relies in good faith on a completed and signed Form 590 unless told by the Franchise Tax Board (FTB) that the form should not be relied upon.

Important – This form cannot be used for exemption from wage withholding. Any questions regarding wage withholding should be directed to the California Employment Development Department. For more information contact EDD customer service at (888) 745-3886 or visit their Website: http://www.edd.ca.gov.

Do not use Form 590 if you are a seller of California real estate. Sellers of California real estate should use Form 593-C, Real Estate Withholding Certificate.

#### B Law

R&TC Section 18662 requires withholding of income or franchise tax on payments of California source income made to nonresidents of California.

Withholding is required on:

- Payments to nonresidents for services rendered in California;
- Distributions of California source income made to domestic nonresident partners and members and allocations of California source income made to foreign partners and members;
- Payments to nonresidents for rents if the payments are made in the course of the withholding agent's business;
- Payments to nonresidents for royalties for the right to use natural resources located in California;
- Distributions of California source income to nonresident beneficiaries from an estate or trust; and
- Prizes and winnings received by nonresidents for contests in California.

For more information on withholding and waiver requests, get FTB Pub. 1017, Nonresident Withholding Partnership Guidelines, and FTB Pub. 1023, Nonresident Withholding Independent Contractor, Rent and Royalty Guidelines. To get a withholding publication see General Information G.

## **C** Who can Execute this Form

Form 590 can be executed by the entities listed on this form.

**Note:** In a situation where payment is being made for the services of a performing entity, this form can only be completed by the performing entity or the performing entity's partnership or corporation. It **cannot** be completed by the performing entity's agent or other third party.

**Note:** The grantor of a revocable/grantor trust shall be treated as the vendor/payee for

withholding purposes. Therefore, if the vendor/payee is a revocable/grantor trust and one or more of the grantors is a nonresident, withholding is required. If all of the grantors of a revocable/grantor trust are residents, no withholding is required. Resident grantors can check the box on Form 590 labeled "Individuals — Certification of Residency."

## D Who is a Resident

A California resident is any individual who is in California for other than a temporary or transitory purpose or any individual domiciled in California who is absent for a temporary or transitory purpose.

An individual domiciled in California who is absent from California for an uninterrupted period of at least 546 consecutive days under an employment-related contract is considered outside California for other than a temporary or transitory purpose.

**Note:** Return visits to California that do not total more than 45 days during any taxable year covered by the employment contract are considered temporary.

This provision does not apply if an individual has income from stocks, bonds, notes, or other intangible personal property in excess of \$200,000 in any taxable year in which the employment-related contract is in effect.

A spouse who is absent from California for an uninterrupted period of at least 546 days to accompany a spouse who is under an employment-related contract is considered outside of California for other than a temporary or transitory purpose.

Generally, an individual who comes to California for a purpose which will extend over a long or indefinite period will be considered a resident. However, an individual who comes to perform a particular contract of short duration will be considered a nonresident. For assistance in determining resident status, get FTB Pub. 1031, Guidelines for Determining Resident Status, or call the Franchise Tax Board at (800) 852-5711 or (916) 845-6500 (not toll-free).

# E What is a Permanent Place of Business

A corporation has a permanent place of business in California if it is organized and existing under the laws of California or if it is a foreign corporation qualified to transact intrastate business by the California Secretary of State. A corporation that has not qualified to transact intrastate business (e.g., a corporation engaged exclusively in interstate commerce) will be considered as having a permanent place of business in California only if it maintains a permanent office in California that is permanently staffed by its employees.

### F Withholding Agent

Keep Form 590 for your records. DO NOT send this form to the FTB unless it has been specifically requested.

**Note:** If the withholding agent has received Form 594, Notice to Withhold Tax at Source, only the performing entity can complete and sign Form 590 as the vendor/payee. If the performing entity completes and signs Form 590 indicating no withholding requirement, you must send a copy of Form 590 with Form 594 to FTB.

For more information, contact the Withholding Services and Compliance Section. See General Information G.

The vendor/payee must notify the withholding agent if:

- The individual vendor/payee becomes a nonresident;
- The corporation ceases to have a permanent place of business in California or ceases to be qualified to do business in California;
- The partnership ceases to have a permanent place of business in California;
- The LLC ceases to have a permanent place of business in California; or
- The tax-exempt entity loses its tax-exempt status.

The withholding agent must then withhold. Remit the withholding using Form 592-A, Nonresident Withholding Remittance Statement, and complete Form 592, Nonresident Withholding Annual Return, and Form 592-B, Nonresident Withholding Tax Statement.

# G Where to get Publications, Forms, and Additional Information

You can download, view, and print FTB Publications 1017, 1023, 1024, and nonresident withholding forms, as well as other California tax forms and publications not related to nonresident withholding from our Website at:

#### www.ftb.ca.gov

To have publications or forms mailed to you or to get additional nonresident withholding information, please contact the Withholding Services and Compliance Section.

WITHHOLDING SERVICES AND COMPLIANCE SECTION FRANCHISE TAX BOARD PO BOX 942867 SACRAMENTO CA 94267-0651

Telephone: (888) 792-4900

(916) 845-4900 (not toll-free)

FAX: (916) 845-9512

#### Assistance for persons with disabilities:

We comply with the Americans with Disabilities Act. Persons with hearing or speech impairments please call TTY/TDD (800) 822-6268.

#### Asistencia bilingüe en español

Para obtener servicios en español y asistencia para completar su declaración de impuestos/ formularios, llame al número de teléfono (anotado arriba) que le corresponde.