

W-9:

Form W-9 (Rev. March 2024) Department of the Treasury Internal Revenue Service	Request for Taxpayer Identification Number and Certification Go to www.irs.gov/FormW9 for instructions and the latest information.	Give form to the requester. Do not send to the IRS.
Before you begin. For guidance related to the purpose of Form W-9, see <i>Purpose of Form</i> , below.		
1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)		
COPERION HOLDING NORTH AMERICA, INC.		
2 Business name/disregarded entity name, if different from above.		
COPERION PROCESS SOLUTIONS LLC		

Coperion Process Solutions LLC (f/k/a Schenck Process, LLC) (EIN:48-0760430) is a single member LLC that is a disregarded entity for US corporate income tax purposes. The owner of Coperion Process Solutions LLC is Coperion Holding North America, Inc. (f/k/a Schenck Process Holding North America, Inc.) (EIN: 86-1153837). In compliance with IRS tax regulations, all of Coperion Process Solutions LLC's income gets reported under its owner, Coperion Holding North America, Inc. on the owner's corporate income tax return.

The W-9 instructions state that the name in box 1 and the EIN listed in Part I must be the name and EIN that is reported on the income tax return (which is Coperion Holding North America, Inc., EIN 86-1153837).

Box 2 is where the disregarded entity's name (Coperion Process Solutions LLC) should be filled in. Therefore, if the customer is going to report the payment to the IRS, it needs to do so under Coperion Holding North America, Inc. (EIN: 86-1153837) because that is what name & EIN the income will be reported under on the corporate income tax return.

Coperion Process Solutions LLC is the company that employs everyone and that sells equipment to our customers. Our customer should still be able to make a payment to Coperion Process Solutions LLC, as we specified that is our disregarded entity name on the W-9 we filled out for them.