

NorthernBridges
Adult Family Home/CBRF
Additional Tax Information Form

According to § 131 of the IRS tax code, certain foster care payments are not taxable as income. The purpose of this form is to assist NorthernBridges in determining whether this is the case. However, you are responsible for determining whether payments made to you are taxable or not, and for paying the taxes on the income if it is taxable. NorthernBridges will not be held responsible for any taxes, interest or penalties on income paid to you.

Please answer all of the questions noted below or the form will be returned to you. If you do not complete this form or if NorthernBridges does not receive this form from you, you may be issued a 1099 at year-end. Even if you are issued a 1099 form, it is up to you and your tax advisor to determine if the amount needs to be claimed as taxable income.

1) Is the Adult Family Home/CBRF also the primary residence of the provider?

- Yes
 No

2) Number of adult clients, please specify number: _____

3) Do you provide respite care?

- Yes
 No

I have read and understand the information on this form. To the best of my knowledge, the answers that I have provided are true and correct. I understand I am solely responsible for determining the taxability and reporting of income. NorthernBridges will not be held responsible for any taxes, interest or penalties on income paid to me.

Signed: _____ Date: _____

Print Name: _____

Facility Name: _____

Address: _____

Submit completed form to:
NorthernBridges, Attn: Provider Network, 15954 River's Edge Drive, Suite 300, Hayward, WI 54843