

Please type or print clearly. This will be your mailing label for returning the completed form.

Type or print	Company name	Daytime phone ()	Minnesota tax ID number
	Address	Total contract amount \$	Month/year work began
	City State Zip Code	Amount still due \$	Month/year work ended

Project information	Project number	Project location		
	Project owner	Address	City	State Zip code
	Did you have employees work on this project? <input type="checkbox"/> Yes <input type="checkbox"/> No If no, who did the work?			

Check the box that describes your involvement in the project and fill in all information requested.

Contractor type	<input type="checkbox"/> Sole contractor
	<input type="checkbox"/> Subcontractor Name of contractor who hired you Address
	<input type="checkbox"/> Prime contractor —If you subcontracted out any work on this project, all of your subcontractors must file their own IC-134 affidavits and have them certified by the Department of Revenue <i>before</i> you can file your affidavit. For each subcontractor you had, fill in the information below and attach a copy of each subcontractor’s certified IC-134. If you need more space, attach a separate sheet.
	Business name Address Owner/Officer

Sign here	<i>I declare that all information I have filled in on this form is true and complete to the best of my knowledge and belief. I authorize the Department of Revenue to disclose pertinent information relating to this project, including sending copies of this form, to the prime contractor if I am a subcontractor, and to any subcontractors if I am a prime contractor, and to the contracting agency.</i>		
	Contractor’s signature	Title	Date

Mail to: MN Dept. of Revenue, Withholding Division, Mail Station 6610, St. Paul, MN 55146-6610

Certificate of Compliance

Based on records of the Minnesota Department of Revenue, I certify that the contractor who has signed this certificate has fulfilled all the requirements of Minnesota Statutes 290.92 and 290.97 concerning the withholding of Minnesota income tax from wages paid to employees relating to contract services with the state of Minnesota and/or its subdivisions.

Department of Revenue approval Date

Instructions for Form IC-134

Who must file

If you are a prime contractor, a contractor or a subcontractor who did work on a project for the state of Minnesota or any of its local government subdivisions — such as a county, city or school district — you must file Form IC-134 with the Minnesota Department of Revenue.

This affidavit must be certified and returned before the state or any of its subdivisions can make final payment for your work.

If you're a prime contractor and a subcontractor on the same project

If you were hired as a subcontractor to do work on a project, and you subcontracted all or a part of your portion of the project to another contractor, you are a prime contractor as well. Fill out both the subcontractor and prime contractor areas on a single form.

When to file

The IC-134 cannot be processed until you finish the work. If you submit the form before the project is completed, it will be returned to you unprocessed.

If you are a subcontractor or sole contractor, send in the form when you have completed your part of the project.

If you are a prime contractor, send in the form when the entire project is completed and you have received certified affidavits from all of your subcontractors.

How to file

If you have fulfilled the requirements of Minnesota withholding tax laws, the Department of Revenue will sign your affidavit and return it to you.

If any withholding payments are due to the state, Minnesota law requires certified payments before we approve the IC-134.

Submit the certified affidavit to the government unit for which the work was done to receive your final payment. If you are a subcontractor, submit the certified affidavit to your prime contractor to receive your final payment.

Where to file

Mail to:
MN Dept. of Revenue
Withholding Tax Division
Mail Station 6610
St. Paul, MN 55146-6610

Minnesota tax ID number

You must fill in your Minnesota tax ID number on the form. You must have a Minnesota tax ID number if you have employees who work in Minnesota.

If you don't have a Minnesota ID number, you must apply for one. Call (651) 282-5225 or 1-800-657-3605.

If you prefer, you can get an application (Form ABR) from our web site, or by calling or writing us.

If you have no employees and did all the work yourself, you do not need a Minnesota tax ID number. If this is the case, fill in your Social Security number in the space for Minnesota tax ID number and explain who did the work.

Use of information

The Department of Revenue needs all the information to determine if you have met all state income tax withholding requirements. If all required information is not provided, the IC-134 will be returned to you for completion.

All information on this affidavit is private by state law. It cannot be given to others without your permission, except to the Internal Revenue Service, other states that guarantee the same privacy and certain government agencies as provided by law.

Information and assistance

If you need help or more information to complete this form, call (651) 282-9999 or 1-800-657-3594.

Additional forms are available on our website at www.taxes.state.mn.us or by calling (651) 296-4444 or 1-800-657-3676. You can also write for forms at the following address:

Minnesota Tax Forms
Mail Station 1421
St. Paul, MN 55146-1421

TTY users may contact the department through the Minnesota Relay Service at 1-800-627-3529.

We'll provide information in an alternative format upon request to persons with disabilities.