



# Tax Compliance, Simplified

*How OfficialsBooks reduces labor costs for W-9 collection and 1099 filing*

For decades, schools have collected W-9 forms from every official before issuing payment. It's time-consuming, error-prone, and creates compliance risk. OfficialsBooks changes everything by serving as the **Merchant of Record** for all officiating payments—powered by Stripe, the industry-leading payment and tax compliance platform. We support all sports that use officiating services.

## OfficialsBooks is Your Single Vendor

When you pay through OfficialsBooks, you're paying us—not individual contractors. We assume full responsibility for IRS tax reporting compliance.

Merchant of Record	EIN	Tax Reporting
Wood Consulting Partners, LLC d/b/a OfficialsBooks	39-4027441	Handled by Us

## Powered by Stripe

OfficialsBooks is built on Stripe Connect—the same platform trusted by millions of businesses worldwide for compliant contractor payments. This isn't a workaround. It's how modern platforms like Uber, DoorDash, and Instacart handle millions of contractor payments while maintaining complete tax compliance. Stripe's IRS-authorized tax infrastructure ensures every payment is properly tracked and reported.

### ■ FOR SCHOOLS, DISTRICTS & GOVERNMENT ENTITIES

#### ✗ The Old Way

- ✗ Collect W-9 from every official before payment
- ✗ Track payments to determine \$600 threshold
- ✗ File 1099-NEC for each qualifying official
- ✗ Store sensitive SSN data for 7+ years
- ✗ Risk penalties for missing/incorrect filings

#### ✓ The OfficialsBooks Way

- ✓ Pay OfficialsBooks—one vendor, one W-9
- ✓ All payments tracked automatically
- ✓ We file all 1099s with the IRS
- ✓ Zero sensitive data to store
- ✓ Annual Compliance Certificate for audits

■ **USAGE-BASED PRICING** — Tax compliance costs are based on active officials each month. No games? No costs. The labor overhead you spend on W-9 management and 1099 filing? Significantly reduced or eliminated.



## ■ FOR CHAPTERS & OFFICIATING ORGANIZATIONS

### ✗ The Old Way

- ✗ Provide W-9 to every school/league
- ✗ Collect W-9s from all member officials
- ✗ Track which officials exceed \$600
- ✗ File 1099s for officials you pay directly
- ✗ Receive multiple 1099s from different payers

### ✓ The OfficialsBooks Way

- ✓ Complete verification once—valid for all
- ✓ Officials verify themselves in platform
- ✓ All thresholds tracked automatically
- ✓ OfficialsBooks files 1099s to your officials
- ✓ One consolidated 1099 for all earnings

## ■ FOR OFFICIALS WHO WORK GAMES

### ✗ The Old Way

- ✗ Send W-9 with SSN to dozens of schools
- ✗ W-9 PDFs in emails and shared drives
- ✗ No control over how SSN is stored
- ✗ Receive multiple 1099s from payers
- ✗ Track down missing 1099s at tax time

### ✓ The OfficialsBooks Way

- ✓ Complete secure verification once
- ✓ Tax info in bank-grade encrypted storage
- ✓ No W-9 PDFs floating in emails
- ✓ One consolidated 1099 for all earnings
- ✓ Download 1099 from your dashboard

**YOUR RESPONSIBILITY:** To receive payments, you must complete and maintain tax compliance verification. This includes providing accurate tax information during onboarding and keeping your information current. Payments cannot be processed to unverified accounts.

## Enterprise-Grade Security & Compliance

Built on infrastructure trusted by millions of businesses worldwide. All certifications maintained by Stripe, our payment infrastructure partner.

### ✓ PCI-DSS Level 1

Highest payment security

### ✓ IRS E-File Auth

Direct 1099 filing

### ✓ SOC 2 Type II

Verified security controls

### ✓ KYC/AML

Federal banking standards

### ✓ OFAC Screening

Real-time sanctions

### ✓ 7-Year Retention

Complete audit trail



## What Are You Waiting For?

OfficialsBooks removes the complexity of tax reporting and compliance for all parties—with **usage-based pricing that scales with your season**. No games? No costs.

**Get started today at [officialsbooks.com](https://officialsbooks.com)**

### Questions?

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