



RhotKing LLC — Tax Information Sheet

Effective Date: November 2025

1. Business Information

- Legal Business Name: RhotKing LLC
- Business Type: Limited Liability Company (LLC) taxed as an S-Corporation
- Federal Employer Identification Number (EIN): _____
- Business Address: Charlotte, North Carolina
- Contact Email: info@rhotkingcarrental.com
- Contact Phone: (980) 328-9458

2. Purpose of this Form

This sheet provides official tax reporting information for payments made to or received from RhotKing LLC. It is intended for hosts, partners, or contractors who engage with RhotKing LLC for vehicle management, co-hosting, or related services.

3. When You Pay RhotKing LLC

- Provide payments under the business name "RhotKing LLC."
- Request a completed Form W-9 from RhotKing LLC showing S-Corporation tax status and EIN.
- Per IRS regulations, payments to an S-Corporation generally do not require the issuance of Form 1099-NEC.
- Keep the W-9 on file for your business records.

4. When RhotKing LLC Pays You

- Provide your completed Form W-9 to RhotKing LLC.
- If you receive \$600 or more in a calendar year, you may receive a Form 1099-NEC for IRS reporting purposes.
- Income should be reported on your individual or business tax return as applicable.

5. Summary Table

- Payments to RhotKing LLC → Provide W-9 from RhotKing LLC; no 1099-NEC usually required.
- Payments from RhotKing LLC → Submit your W-9; you may receive a 1099-NEC if paid \$600+ annually.

6. Tax Notice

RhotKing LLC operates as an S-Corporation under U.S. federal tax law. All payments to RhotKing LLC should reference its EIN for tax reporting. Payments received by RhotKing LLC are reported on its annual corporate return (Form 1120-S). Hosts and partners are responsible for maintaining their own tax records and compliance.

7. Signature (Optional for Confirmation)

Authorized Representative: _____

Date: _____