

COUNCIL MEMBERS

Valerie Watkins
LaJeffery Carpenter
Tracey Hunter
Larrie Coleman
Jacqueline Stewart

MAYOR

LaTasha Johnson

Telephone: 205-372-4212

Fax: 205-372-0748

EutawAL.gov
cityhall@eutawal.gov

CITY OF EUTAW



P. O. BOX 431
116 MAIN ST
EUTAW, ALABAMA 35462

CITY CLERK
ShaKelvia Spencer
ASSISTANT CITY CLERK
Joe Powell
MAGISTRATE
Linda Spencer
WATER CLERK
Sarah Leavelle
WATER/WASTEWATER OPERATOR
Corey Martin

December 6th, 2022

RE: Vendor Information

To whom it may concern:

Please accept the following on behalf of the City of Eutaw Alabama. This is a comprehensive set of documents necessary for Sales Tax Exemption and Payment on behalf of the City of Eutaw. All vendors must be registered with the City of Eutaw, for input into our financial management system. All vendors must have a Signed W9, payment will be made to the address indicated on the W9. Contractors must also have proof of liability insurance on file prior to working on city property or projects. Vendor registration and information can be found online at <https://www.eutawal.gov/vendors>

Physical Address: 116 Main Street, Eutaw, AL 35462

Billing Address: PO Box 431, Eutaw, AL 35462

Accounts Payable: City Clerk, ShaKelvia Spencer

Phone: 205-372 4212 x 202

IRS Federal Tax ID (EIN) W9 Attached: 63-6001250

Duns & Bradstreet Number (D&B): 949029540

State of Alabama Sales Tax Exemption: EXM-R010999506

SAM Unique Entity ID: JULNUGYDJ3L5

CAGE/NCAGE: 5D9H6

Multijurisdictional Sales Tax Exemption Form Attached

Please reference **Alabama Code 40-23-4 (a) 11** "The gross proceeds of sales of tangible personal property to the State of Alabama, to the counties within the state and to incorporated municipalities of the State of Alabama." As a municipal government entity, we are statutorily tax exempt by state law.

If you have any questions or concerns, please feel free to contact me or anyone at the City of Eutaw.

Respectfully,

Latasha Johnson,
Mayor

PUBLIC WORKS SUPERVISOR
Larry Sanford

WATER SUPERVISOR
Marcus Burton

STREET/SEWER SUPERVISOR
Broderick Lewis

CHIEF OF POLICE
Tommy Johnson Sr.

**Request for Taxpayer
 Identification Number and Certification**

Give Form to the requester. Do not send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See specific instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.</p> <p>City of Eutaw</p>	
	<p>2 Business name/disregarded entity name, if different from above</p>	
	<p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p><small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small></p> <p><input checked="" type="checkbox"/> Other (see instructions) ▶ Municipal Government</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions.</p> <p>116 Main Street</p>	<p>Requester's name and address (optional)</p>
	<p>6 City, state, and ZIP code</p> <p>Eutaw, AL 35462</p>	
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
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	-		-							
OR										
Employer identification number										
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6	3	-	6	0	0	1	2	5	0	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶ <i>Katusha Johnson</i>	Date ▶ 12/06/2022
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

50 North Ripley Street
Montgomery, AL 36132

revenue.alabama.gov

Alabama
Department
of Revenue



received
2/3/2023

January 31, 2023

Letter Id: L1633305440

EUTAW CITY OF
116 MAIN ST
EUTAW, AL 35462-1104

Subject: Sales and Use Tax Exemption Certificate No. EXM-R010999506

Based upon your request and the recommendation received from our Central Office, we are issuing you Sales and Use Tax Certificate of Exemption No. EXM-R010999506, which is enclosed.

We are also enclosing instructions explaining the proper use of this certificate. Please read these instructions very carefully before furnishing a copy of this certificate to your suppliers.

In addition, this certificate will expire on March 31, 2024. Upon expiration, please return the original certificate to:

Alabama Department of Revenue
Sales and Use Tax Division
P.O. Box 327710
Montgomery, AL 36132-7710

However, if upon expiration you still have a need for this certificate, you should contact the Central Office.

If you should have any questions, please do not hesitate to contact our office at (334) 242-1490 or by email at STExemptionUnit@revenue.alabama.gov.

Sincerely,

Joseph Devine
Revenue Tax Accountant/Auditor



ALABAMA DEPARTMENT OF REVENUE
SALES AND USE TAX DIVISION

NO: EXM-R010999506

Expires: March 31, 2024

State Sales and Use Tax Certificate of Exemption (Form: STE-1)

Pursuant To Sales and Use Tax Rule 810-6-5-.02

To _____ Date _____, 20____
Supplier

Street City State Zip Code

THE UNDERSIGNED HEREBY CERTIFIES that all tangible personal property purchased on and after the date shown above will be purchased for the purpose indicated below and will be exempt from sales and/or use tax unless otherwise specified on each order, and that this certificate shall remain in effect until revoked in writing.

CHECK PROPER BOX

- 1. [] Tangible personal property purchased for resale only to licensed retail merchants, jobbers, dealers, or other wholesalers.
2. [] Tangible personal property purchased to become an ingredient or component part of tangible personal property manufactured or compounded for sale and the furnished containers and labels thereof (not including consumable supplies).
3. [] Tangible personal property purchased for resale only to tax exempt customers.
4. [X] Statutorily Exempt Organization: Municipal Government

5. [] Restrictions (as specified): All vendors must have vendor ID number on file w/9 and Certificate of Insurance.

KIND OF BUSINESS ENGAGED IN BY PURCHASER: Municipality - Exempt per Section 40-23-4(a)(11) Code of Alabama 1975, as amended.

Any tangible personal property obtained under this certificate of exemption may be subject to sales or use tax if used or consumed by the purchaser in any manner other than indicated on this certificate. The seller is required to act in good faith and to exercise reasonable care to determine the nature of the purchaser's business and know if goods purchased are consumed in the operation of the purchaser's business so as to render sales to him taxable. In the event it is determined at a subsequent date that the items sold are not exempt from sales and use tax, the seller, if he has acted in good faith and exercised reasonable care, is relieved of liability for the sales or use tax due on these purchases.

Issued and approved by the Alabama Department of Revenue, on 31-Jan-2023 BY Vince P. Arnold Revenue Manager

The seller is required to have only one certificate of exemption form on file from the purchaser. The seller must exercise reasonable care to determine that the tangible personal property obtained under this certificate is for the purpose indicated. A seller failing to exercise such care will be held liable for sales or use tax due on such purchases.

I, the undersigned, declare under penalties of false swearing, that this certificate has been examined by me and to the best of my knowledge and belief is true and correct, made in good faith, pursuant to the sales and use tax laws of the State of Alabama. I am aware that, if I make illegal tax-free purchases using this certificate and/or benefit from the illegal use of this certificate, I am liable for the sales or use tax determined to be due on these purchases.

PURCHASERS FIRM NAME EUTAW CITY OF

ADDRESS 116 MAIN ST EUTAW, AL 35462-1104

BY Latasha Johnson TITLE Mayor Owner, Partner, Officer, or Member

UNIFORM SALES & USE TAX RESALE CERTIFICATE — MULTIJURISDICTION

The below-listed states have indicated that this certificate is acceptable as a resale/exemption certificate for sales/use tax, subject to the instructions and notes on pages 2–6. The issuing Buyer and the recipient Seller have the responsibility to determine the proper use of this certificate under applicable laws in each state, as these may change from time to time. This form was revised as of December 9, 2020.

Issued to Seller: _____

Address: _____

I certify that:

Name of Firm (Buyer): City of Eutaw

Address: 118 Main Street, Eutaw, AL 3662

is engaged or is registered as a

- Wholesaler
- Retailer
- Manufacturer
- Seller
- Lessor (see notes on pages 2–4)
- Other (Specify) Municipal Government

and is registered for sales/use tax with the below-listed states and cities within which Seller would deliver purchases to Buyer and that any such purchases are for wholesale, resale, or ingredients or components of a new product or service to be resold, leased, or rented in the normal course of business. Buyer is in the business of wholesaling, retailing, manufacturing, leasing (renting), or selling the following:

Description of Business: Local Municipal Government - Statutorily Tax Exempt

General description of tangible property or taxable services to be purchased from the Seller: any and all purchases on behalf of the City of Eutaw

State	State Registration, Seller's Permit, or ID Number of Purchaser	State	State Registration, Seller's Permit, or ID Number of Purchaser
AL ¹	EXM-R010998506	NE	
AR		NV ¹⁹	
AZ ²		NJ	
CA ³		NM ²⁰	
CO ^{4,5}		NC ²¹	
CT ⁶		ND	
FL ⁷		OH ²²	
GA ⁸		OK ²³	
HI ⁹		PA ²⁴	
ID ¹⁰		RJ ²⁵	
IL ^{4,11}		SC	
IA		SD ²⁶	
KS ¹²		TN ²⁷	
KY ¹³		TX ²⁸	
ME ¹⁴		UT	
MD ¹⁵		VT ²⁹	
MI ¹⁶		WA ³⁰	
MN ¹⁷		WI ³¹	
MO ¹⁸			

I further certify that if any property or service so purchased tax-free is used or consumed by Buyer so as to make it subject to sales/use tax, Buyer will pay the tax due directly to the proper taxing authority when state law so provides or inform the Seller for added tax billing. This certificate shall be a part of each order that Buyer may hereafter give to Seller, unless otherwise specified, and shall be valid until canceled by Buyer in writing or revoked by the city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: *Rafaela Johnson*
(Owner, Partner, or Corporate Officer, or other authorized signer of Buyer)

Title: Mayor

Date: February 7th, 2022