

Ohio Horseman's Council
Sales and Use Tax Exemption Instructions
For Purchases Made By an OHC Chapter
Rev. January 18, 2024

The Ohio Horseman's Council (OHC) is a non-profit organization allowing any purchases of tangible personal property and selected services for sales tax and use tax exemption in the State of Ohio. Any purchases of tangible property and selected services used by a Chapter for the non-profit mission of the OHC as stated below should use the Ohio Sales and Use Tax Unit Blanket Exemption Certificate (STEC B form) or the IRS Request for Taxpayer Identification Number and Certification (W-9 form) depending on the preference of the vendor. Under the OHC Bylaws, the mission is as follows:

3.0 ARTICLE III: MISSION

3.1 OHC is organized under the provisions of Ohio Rev. Code §1702.01 et seq. and under a 501(c)(4) exemption as an organization not for profit and operated exclusively for the promotion of social welfare, charitable, educational and recreational purposes, to:

- Provide a forum for equine owners and supporters to share ideas and suggestions for horse-related issues through education, state trail rides and other social and service functions;
 - Provide resources to promote the building and maintenance of bridle trails throughout the State of Ohio;
 - Provide financial resources and volunteer services to fellow organizations that support and protect equine-related activities; and
 - Provide support to state and national horse-related issues.
- a) Below is the Ohio Department of Taxation STEC B form "Sales and Use Tax Blanket Exemption Certificate". The form is partially completed with OHC information. The form shall be signed and dated by a Chapter Officer and given to the vendor at time of purchase. A copy shall be maintained by the Chapter. The form below can be printed or you can locate a fillable

form by clicking on the following; https://procure.ohio.gov/static/pdf/ST_STEC_B_FI.pdf

- b) Some vendors might request the IRS W-9 form. Below is the the IRS W-9 form "Request for Taxpayer Identification Number and Certification". The form is partially completed with OHC information. The form shall be signed and dated by a Chapter Officer and given to the vendor at time of purchase. A copy shall be maintained by the Chapter. The form below can be printed or you can locate a fillable form by clicking on the following; <https://irs.gov/pub/irs-pdf/fw9.pdf>

Note: Use of the "Sales and Use Tax Blanket Exemption Certificate" and the "Request for Taxpayer Identification Number and Certification" is only for OHC Chapter use and not for personal or individual use. Be advised that misuse of this form is a misdemeanor in the State of Ohio.

For any questions, contact: *Arden Sims, Cell (740) 350-2339, Email: acsims3@gmail.com*

Information for the forms:

Purchaser's Name: Ohio Horseman's Council

Type of Business: Nonprofit Organization

Federal Tax Classification: C Corporation

EIN: 31-1038893

Address: 6311 Bluebird Rd NE
East Canton, OH 44750



Reset Form

Sales and Use Tax Blanket Exemption Certificate

The purchaser hereby claims exception or exemption on all purchases of tangible personal property and selected services made under this certificate from:

(Vendor's name)

and certifies that the claim is based upon the purchaser's proposed use of the items or services, the activity of the purchase, or both, as shown hereon:

Purchaser must state a valid reason for claiming exception or exemption.

Ohio Horseman's Council

Purchaser's name

Nonprofit Organization

Purchaser's type of business

6311 Bluebird Rd NE

Street address

East Canton, OH 44730

City, state, ZIP code

Signature

Title

Date signed

EIN: 31-1038893

Vendor's license number, if any

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the "resale" exception. Otherwise, purchaser must comply with either rule 5703-9-10 or 5703-9-25 of the Administrative Code. This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with rule 5703-9-14 of the Administrative Code.

Request for Taxpayer Identification Number and Certification

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

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

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Ohio Horseman's Council		
2 Business name/disregarded entity name, if different from above		
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. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ 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. <input type="checkbox"/> Other (see instructions) ► _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See instructions. 6311 Bluebird Rd NE	Requester's name and address (optional)	
6 City, state, and ZIP code East Canton, OH 44730		
7 List account number(s) here (optional)		

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										
				-			-			
or										
Employer identification number										
3	1			-	1	0	3	8	8	9

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 ►

Date ►

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.

