



TAX COMPLIANCE

INSTRUCTIONS TO SUPPLIERS

Please complete the following information:

- Supplier's Name: **NTT DATA Services, LLC**
- Physical Location Address: 7950 Legacy Dr, Suite 900, Plano, TX, 75024
- Federal Identification Number (FEI): 32-0495969
- Have you ever been registered in the State of Georgia? Yes
- If so, please provide the following information, if applicable:
 - State Taxpayer Identification Number (STI):
 - Sales and Use Tax Number: 175-852375
 - Withholding Tax Number: 3220913-JS
- What type of service will you perform? Infrastructure and Cloud Computing
- Will you sell any tangible personal property or goods? No
- Supplier's Affiliate's Name: NTT DATA Inc
 - FEI: 42-437166
 - STI: 20003016885
 - Sales and Use Tax Number: 175-311697
 - Withholding Tax Number: 0467882-AV

If there is more than one affiliate, please attach a separate sheet listing the information above.

- Person responsible for handling supplier's tax issues (such as the CFO, the company tax officer, etc.):
 - Name: Beverly Sinkiewicz
 - Telephone Number: 1.617.517.1788
 - E-mail Address: beverly.sinkiewicz@nttdata.com

NOTICE TO SUPPLIER:

In the event the supplier is considered for contract award, the information provided in the form will be submitted by the State Entity to the Georgia Department of Revenue ("DOR") for a determination as to whether the supplier is a "prohibited source" (as defined by O.C.G.A. §50-5-82) or whether there are any other outstanding tax issues. **MISSING, INCOMPLETE, OR ERRONEOUS DATA MAY DELAY OR PROHIBIT VERIFICATION OF YOUR ELIGIBILITY FOR CONTRACT AWARD. NO PROHIBITED SOURCE MAY RECEIVE CONTRACT AWARD; THEREFORE, YOU ARE STRONGLY ENCOURAGED TO CHECK YOUR TAX STATUS NOW AND RESOLVE ANY OUTSTANDING TAX LIABILITIES AND/OR MISSING TAX RETURNS.**

STATE ENTITY: Please submit this form via email to DOR at tsd-state-contractors@dor.ga.gov for processing in accordance with the *Georgia Procurement Manual*.