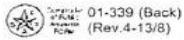




Deborah Ottmers
Chief Financial Officer
432-456-9499

802 N. Sam Houston, Odessa, TX 79761
Deborah.Ottmers@ectorcountyisd.org

Ector County Independent School District (ECISD) is a political subdivision of the State of Texas pursuant to state law and an organization defined under Sec. 170(c)(1) of the Internal Revenue Code, of 1984, as amended. Charitable gifts to ECISD for the support and operation of the District are deductible for federal income tax purposes to the extent authorized under 26 USC Sec. 170 and other applicable laws.



Texas Sales and Use Tax Exemption Certification

This certificate does not require a number to be valid.

Name of purchaser, firm or agency Ector County ISD		1-75-6001362 EIN	1-75-60013629 TX Sales and Use tax number
Address (Street & number, P.O. Box or Route number) 802 N. Sam Houston		Phone (Area code and number) 432-456-9699	
City, State, ZIP code Odessa, TX 79761			



Governmental Information Letter

Government entities are frequently asked to provide a tax-exempt number or "determination" letter to prove its status as a "tax-exempt" or charitable entity. For example, applications for grants from a private foundation or a charitable organization generally require this information as part of the application process. In addition, donors frequently ask for this information as substantiation that the donor's contribution is tax deductible, and vendors ask for this to substantiate that the organization is exempt from sales or excise taxes. (Exemption from sales taxes is made under state law rather than Federal law.)

The Internal Revenue Service does not provide a tax-exempt number. A government entity may use its Federal TIN (taxpayer identification number), also referred to as an EIN (Employer Identification Number), for identification purposes.

Governmental units, such as states and their political subdivisions, are not generally subject to federal income tax. Political subdivisions of a state are entities with one or more of the sovereign powers of the state such as the power to tax. Typically they include counties or municipalities and their agencies or departments. Charitable contributions to governmental units are tax-deductible under section 170(c)(1) of the Internal Revenue Code if made for a public purpose.

Texas Local Government Code

Sec. 172.003

Definitions

In this chapter:

- (1) "Affiliated service contractor" means an organization qualified for exemption under Section 501(c), Internal Revenue Code (26 U.S.C. Section 501(c)), as amended, that provides governmental or quasi-governmental services on behalf of a political subdivision and derives more than 25 percent of its gross revenues from grants or funding from the political subdivision.
- (2) "Employee" means a person who works at least 20 hours a week for a political subdivision.
- (3) "Political subdivision" means a county, municipality, special district, school district, junior college district, housing authority, or other political subdivision of this state or any other state.

YEARS OF
OUR students...THE future