



DANIEL P. McCOY  
COUNTY EXECUTIVE

COUNTY OF ALBANY  
DEPARTMENT OF MANAGEMENT AND BUDGET  
FINANCE DIVISION  
112 STATE STREET, ROOM 1340  
ALBANY, NEW YORK 12207-2021  
(518) 447-7070 - FAX (518) 447-5516  
[www.albanycounty.com](http://www.albanycounty.com)

M. DAVID REILLY, JR.  
COMMISSIONER

JEFFREY NEAL  
DIRECTOR OF FINANCE

**Employer Identification Number (EIN): 14-6002563 Albany County, NY, USA**

To Whom It May Concern,

Albany County is a political subdivision of the State of New York and as such is exempt from state and federal tax (see New York State Tax Law, §1116 regarding sales and use taxes on purchases; Internal Revenue Code §115). Form W-9 is provided to certify the County's tax identification number (14-6002563) which is the same for state and federal tax purposes.

Signed Purchase Orders, signed County Claim Forms, or a letter providing this information on County letterhead is considered sufficient documentation (see NYS Taxation and Finance Publication 750, pgs 23-24). State Taxation and Finance is available on the web at <https://www.tax.ny.gov/> if further confirmation is needed.

The IRS has provided the County with a letter affirming the County's exempt status. The IRS can be contacted via the Customer Service Specialists at 877-829-5500 or on the web at <https://www.irs.gov/government-entities/federal-state-local-governments/governmental-information-letter>, if further confirmation is needed.

Please contact the County's Division of Finance if further documentation is needed from County offices (518-447-7071).

Sincerely,

M. David Reilly, Jr.  
Commissioner of Management and Budget