



## TAX COMPLIANCE

### INSTRUCTIONS TO SUPPLIERS

Please complete the following information:

- Supplier's Name: **Optum Rx**
- Physical Location Address: 11000 Optum Circle Eden Prairie, MN 55344
- Federal Identification Number (FEI): 33-0441200
- Have you ever been registered with Georgia Department of Revenue? Not Applicable
- If so, please provide the following information, if applicable:
  - State Taxpayer Identification Number (STI): There is no separate GA Tax ID. The Federal Tax ID is used when filing GA corporation income tax returns.
  - Sales and Use Tax Number: Not Applicable
  - Withholding Tax Number: There is no separate GA Tax ID. The Federal Tax ID is used when filing GA corporation income tax returns.
- What type of service will you perform? Pharmacy Benefit Services
- Will you sell any tangible personal property or goods? No
- Supplier's Affiliate's Name: Not Applicable
  - FEI: Not Applicable
  - STI: Not Applicable
  - Sales and Use Tax Number: Not Applicable
  - Withholding Tax Number: Not Applicable

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: Harlan Backlund
  - Telephone Number: 952-936-6572
  - E-mail Address: harlan\_e\_backlund\_jr@uhg.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 [compliance-state-con@dor.ga.gov](mailto:compliance-state-con@dor.ga.gov) for processing in accordance with the *Georgia Procurement Manual*.