Form E-589A
(3-99)

Affidavit to Exempt Contractors From the Additional ½% Mecklenburg County Sales and Use Tax for Public Transportation

To be used in connection with sales or purchases of building materials for use in the performance of lump sum or unit price contracts entered into or awarded prior to April 1, 1999, or entered into or awarded pursuant to any bids made prior to April 1, 1999. This affidavit is to be executed by the contractors to their suppliers of building materials and is valid only when used in connection with the additional ½% Mecklenburg County sales and/or use tax for public transportation.

This is to certify that _____, a contractor, entered into a lump sum or unit price contract with _____ on _____; or pursuant to a firm bid made on _____ by _____ whereby said contractor agreed to furnish the materials and labor for the erection, alteration or repair of a building or structure at _____.

This affidavit is submitted to _____, a supplier of building materials, for the purpose of authorizing said supplier to furnish building materials for the completion of such lump sum or unit price contract without charging the additional ½% Mecklenburg County sales or use tax.

It is understood and agreed that the contractor will retain on file the original or duplicate original of said lump sum or unit price contract for a period of not less than three years from the date this affidavit was executed for examination by an authorized agent of the Secretary of Revenue of North Carolina with respect to the sales and/or use tax liability of the aforesaid building contractor or supplier.

_____
Contractor/Subcontractor

_____
Authorized Agent Title

_____
Date

INSTRUCTIONS

1. This affidavit must be fully completed in all respects by a general contractor or a subcontractor who has entered into a lump sum or unit price contract, or was awarded such contract pursuant to a bid made, prior to April 1, 1999, for the erecting, altering or repairing of a building or structure. It must be submitted by such contractor to a supplier of building materials as evidence of the holding of such lump sum or unit price contract.
2. The building materials supplier and the contractor should retain the affidavit on file for a period of not less than three years.
3. The contractor must retain on file the original or duplicate original of the lump sum or unit price contract.
4. Purchase orders, invoices, shipping orders, delivery tickets or any other pertinent records of the supplier and/or contractor must be subject to examination as evidence of such facts.