

Application for Employer Identification Number

(For use by employers, corporations, partnerships, trusts, estates, churches, government agencies, Indian tribal entities, certain individuals, and others.)

See separate instructions for each line. Keep a copy for your records.
Go to www.irs.gov/FormSS4 for instructions and the latest information.

OMB No. 1545-0003

EIN

Type or print clearly.

1 Legal name of entity (or individual) for whom the EIN is being requested								
2 Trade name of business (if different from name on line 1)	3 Executor, administrator, trustee, "care of" name							
4a Mailing address (room, apt., suite no. and street, or P.O. box)	5a Street address (if different) (Don't enter a P.O. box.)							
4b City, state, and ZIP code (if foreign, see instructions)	5b City, state, and ZIP code (if foreign, see instructions)							
6 County and state where principal business is located								
7a Name of responsible party		7b SSN, ITIN, or EIN						
8a Is this application for a limited liability company (LLC) (or a foreign equivalent)? ☐ Yes ☒ No		8b If 8a is "Yes," enter the number of LLC members						
8c If 8a is "Yes," was the LLC organized in the United States? ☐ Yes ☐ No								
9a Type of entity (check only one box). Caution: If 8a is "Yes," see the instructions for the correct box to check. ☐ Sole proprietor (SSN) ☐ Estate (SSN of decedent) ☐ Partnership ☐ Plan administrator (TIN) ☐ Corporation (enter form number to be filed) ☐ Trust (TIN of grantor) ☐ Personal service corporation ☐ Military/National Guard ☐ State/local government ☐ Church or church-controlled organization ☐ Farmers' cooperative ☐ Federal government ☐ Other nonprofit organization (specify) ☐ REMIC ☐ Indian tribal governments/enterprises ☒ Other (specify) Household Employer Group Exemption Number (GEN) if any								
9b If a corporation, name the state or foreign country (if applicable) where incorporated	State	Foreign country						
10 Reason for applying (check only one box) ☐ Started new business (specify type) ☒ Hired employees (Check the box and see line 13.) ☐ Compliance with IRS withholding regulations ☐ Other (specify) ☐ Banking purpose (specify purpose) ☐ Changed type of organization (specify new type) ☐ Purchased going business ☐ Created a trust (specify type) ☐ Created a pension plan (specify type)								
11 Date business started or acquired (month, day, year). See instructions.		12 Closing month of accounting year December						
13 Highest number of employees expected in the next 12 months (enter -0- if none). If no employees expected, skip line 14. <table><tr><td>Agricultural</td><td>Household</td><td>Other</td></tr><tr><td></td><td>1</td><td></td></tr></table>		Agricultural	Household	Other		1		14 If you expect your employment tax liability to be \$1,000 or less in a full calendar year and want to file Form 944 annually instead of Forms 941 quarterly, check here. (Your employment tax liability will generally be \$1,000 or less if you expect to pay \$5,000 or less, \$6,536 or less if you're in a U.S. territory, in total wages.) If you don't check this box, you must file Form 941 for every quarter. ☐
Agricultural	Household	Other						
	1							
15 First date wages or annuities were paid (month, day, year). Note: If applicant is a withholding agent, enter date income will first be paid to nonresident alien (month, day, year)								
16 Check one box that best describes the principal activity of your business. ☐ Construction ☐ Rental & leasing ☐ Transportation & warehousing ☐ Health care & social assistance ☐ Wholesale—agent/broker ☐ Real estate ☐ Manufacturing ☐ Finance & insurance ☒ Other (specify) Household Employer ☐ Accommodation & food service ☐ Wholesale—other ☐ Retail								
17 Indicate principal line of merchandise sold, specific construction work done, products produced, or services provided. Household Employer								
18 Has the applicant entity shown on line 1 ever applied for and received an EIN? ☐ Yes ☐ No If "Yes," write previous EIN here								
Third Party Designee	Complete this section only if you want to authorize the named individual to receive the entity's EIN and answer questions about the completion of this form.							
	Designee's name Valerie Webre	Designee's telephone number (include area code) 225-938-1653						
	Address and ZIP code 600 Colonial Dr., Baton Rouge, LA 70806	Designee's fax number (include area code) 225-410-5225						
	Applicant's telephone number (include area code) 504-654-7226							
Under penalties of perjury, I declare that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete.		Applicant's fax number (include area code)						
Name and title (type or print clearly)								
Signature		Date						

Tax Information Authorization

- Go to www.irs.gov/Form8821 for instructions and the latest information.
► Don't sign this form unless all applicable lines have been completed.
► Don't use Form 8821 to request copies of your tax returns or to authorize someone to represent you. See instructions.

1 Taxpayer information. Taxpayer must sign and date this form on line 6.

Taxpayer name and address	Taxpayer identification number(s)
	Daytime telephone number Plan number (if applicable)

2 Designee(s). If you wish to name more than two designees, attach a list to this form. **Check here if a list of additional designees is attached** ☐

Name and address Valerie Webre 600 Colonial Dr. Baton Rouge, LA 70806 Check if to be sent copies of notices and communications ☒	CAF No. _____ NONE PTIN _____ Telephone No. _____ 225-938-1653 Fax No. _____ 225-410-5225 Check if new: Address ☐ Telephone No. ☐ Fax No. ☐
Name and address Check if to be sent copies of notices and communications ☐	CAF No. _____ PTIN _____ Telephone No. _____ Fax No. _____ Check if new: Address ☐ Telephone No. ☐ Fax No. ☐

3 Tax information. Each designee is authorized to inspect and/or receive confidential tax information for the type of tax, forms, periods, and specific matters you list below. See the line 3 instructions.

☐ By checking here, I authorize access to my IRS records via an Intermediate Service Provider.

(a) Type of Tax Information (Income, Employment, Payroll, Excise, Estate, Gift, Civil Penalty, Sec. 4980H Payments, etc.)	(b) Tax Form Number (1040, 941, 720, etc.)	(c) Year(s) or Period(s)	(d) Specific Tax Matters
Payroll, EIN application and verification	SS4, 147C, 941, 940	2024	

4 Specific use not recorded on the Centralized Authorization File (CAF). If the tax information authorization is for a specific use not recorded on CAF, check this box. See the instructions. If you check this box, skip line 5 ☒

5 Retention/revocation of prior tax information authorizations. If the line 4 box is checked, skip this line. If the line 4 box isn't checked, the IRS will automatically revoke all prior tax information authorizations on file unless you check the line 5 box and **attach a copy** of the tax information authorization(s) that you want to retain ☐
To revoke a prior tax information authorization(s) without submitting a new authorization, see the line 5 instructions.

6 Taxpayer signature. If signed by a corporate officer, partner, guardian, partnership representative (or designated individual, if applicable), executor, receiver, administrator, trustee, or individual other than the taxpayer, I certify that I have the legal authority to execute this form with respect to the tax matters and tax periods shown on line 3 above.

► IF NOT COMPLETED, SIGNED, AND DATED, THIS TAX INFORMATION AUTHORIZATION WILL BE RETURNED.

► DON'T SIGN THIS FORM IF IT IS BLANK OR INCOMPLETE.

Signature

Date

Print Name

Title (if applicable)

Reporting Agent Authorization

Go to www.irs.gov/Form8655 for instructions and the latest information.

OMB No. 1545-1058

Taxpayer

1a Name of taxpayer (as distinguished from trade name)	2 Employer identification number (EIN)
1b Trade name, if any	4 If you are a seasonal employer, check here ☐
3 Address (number, street, and room or suite no.)	5 Other identification number (optional)
City or town, state, and ZIP code	

6 Contact person Valerie Webre	7 Daytime telephone number (225)938-1653	8 Fax number
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Reporting Agent

9 Name (enter company name or name of business) OnPay, Inc.	10 Employer identification number (EIN) 47-4413175
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11 Address (number, street, and room or suite no.) 675 Ponce De Leon Ave. NE W207 City or town, state, and ZIP code Atlanta, GA 30308

12 Contact person Stephanie Mendez	13 Daytime telephone number 877-328-6505	14 Fax number 678-496-2673
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Authorization of Reporting Agent To Sign and File Returns (Caution: See Authorization Agreement.)

15 Indicate the tax return(s) to be signed and filed. For quarterly returns, use "YYYY/MM" format. "MM" is the last month of the quarter for which the authorization begins (for example, "2024/09" for third quarter of 2024). For annual returns, use "YYYY" format to indicate the year for which the authorization begins.

940 <u>2024</u>	941 <u>2024/03</u>	943 <u>2024</u>	944 <u>2024</u>
945 _____	1042 _____	CT-1 _____	

Authorization of Reporting Agent To Make Deposits and Payments (Caution: See Authorization Agreement.)

16 Indicate the tax return(s) for which the reporting agent is authorized to make deposits or payments. Use the "YYYY/MM" format to enter the month in which the authorization begins (for example, "2024/08" for August 2024).

720 _____	940 <u>2024-01</u>	941 <u>2024/01</u>	943 <u>2024/01</u>	944 <u>2024/01</u>	945 _____
990-PF _____	990-T _____	1041 _____	1042 _____	1120 _____	CT-1 _____

Duplicate Notices to Reporting Agents

17 Check here to request the IRS to issue to the reporting agent duplicate copies of notices and correspondence regarding returns filed and deposits or payments made by the reporting agent ☒

Disclosure Authorization for Forms Series W-2, 1099, and/or 3921/3922

- 18a** The reporting agent is authorized to receive otherwise confidential taxpayer information from the IRS to assist in responding to certain IRS notices relating to the Form W-2 series information returns. This authority is effective for calendar year forms beginning 2024.
- b** The reporting agent is authorized to receive otherwise confidential taxpayer information from the IRS to assist in responding to certain IRS notices relating to the Form 1099 series information returns. This authority is effective for calendar year forms beginning 2024.
- c** The reporting agent is authorized to receive otherwise confidential taxpayer information from the IRS to assist in responding to certain IRS notices relating to the Forms 3921 and 3922. This authority is effective for calendar year forms beginning 2024.

State or Local Authorization (Caution: See Authorization Agreement.)

19 Check here to authorize the reporting agent to sign and file state or local returns related to the authorization granted on line 15 and/or line 16 ☒

Authorization Agreement

I understand that this agreement does not relieve me, as the taxpayer, of the responsibility to ensure that all tax returns are filed and that all deposits and payments are made and that I may enroll in the Electronic Federal Tax Payment System (EFTPS) to view deposits and payments made on my behalf. If line 15 is completed, the reporting agent named above is authorized to sign and file the return indicated, beginning with the quarter or year indicated. If any starting dates on line 16 are completed, the reporting agent named above is authorized to make deposits and payments beginning with the period indicated. Any authorization granted remains in effect until it is terminated or revoked by the taxpayer or reporting agent. I am authorizing the IRS to disclose otherwise confidential tax information to the reporting agent relating to the authority granted on line 15 and/or line 16, including disclosures required to process Form 8655. Disclosure authority is effective upon signature of taxpayer and IRS receipt of Form 8655. The authority granted on Form 8655 will not revoke any Power of Attorney (Form 2848) or Tax Information Authorization (Form 8821) in effect.

I certify I have the authority to execute this form and authorize disclosure of otherwise confidential information on behalf of the taxpayer.

Sign Here

Signature of taxpayer

Title

Date

LOUISIANA

DEPARTMENT of REVENUE

Power of Attorney and Declaration of Representative

PART I. POWER OF ATTORNEY

Taxpayer(s) must sign and date this form on page 2.

PLEASE TYPE OR PRINT.

Your Name or Name of Entity		Spouse's Name, if a joint return (or corporate officer, partner or fiduciary, if a business)	
Street Address	City	State	ZIP
Social Security/Louisiana or Federal ID Number		Spouse's Social Security Number (if a joint return)	

I/we appoint the following representative as my/our true and lawful agent and attorney-in-fact to represent me/us before the Louisiana Department of Revenue. The representative is authorized to receive and inspect confidential information concerning my/our tax matters, and to perform any and all acts that I/we can perform with respect to my/our tax matters, unless noted below. **Modes of communication for requesting and receiving information may include telephone, e-mail, or fax. The authority does not include the power to receive refund checks, the power to substitute another representative, the power to add additional representatives, or the power to execute a request for disclosure of tax returns or return information to a third party.**

Representative must sign and date this form on page 2, Part II.

Name Stephanie Mendez		
Firm OnPay Inc.		
Street Address 675 PONCE DE LEON AVE NE, STE W207		
City Atlanta	State GA	ZIP 30308
Telephone Number (877) 328-6505		
Fax number ()		
E-mail Address tax@onpay.com		

Acts Authorized. Mark only the boxes that apply. By marking the boxes, you authorize the representative to perform any and all acts on your behalf, including the authority to sign tax returns, with respect only to the indicated tax matters:

Tax Type	Year(s) or Period(s)	Tax Type	Year(s) or Period(s)
☐ Individual income tax		☐ Sales and use tax	2022-2050
☐ Corporate income/franchise tax		☒ Withholding tax	
☐ Special Fuels tax		☐ Gasoline tax	
☐ Tobacco tax		☐ Other (Please specify.)	

DELETIONS. Mark or list any specific deletions to the acts otherwise authorized in this power of attorney.

☒ Sign the return(s) for the above tax matters.
☒ Execute an agreement to suspend prescription of tax.
☒ File a protest to a proposed assessment.
☒ Execute offers in compromise or settlements of tax liability.
☒ Represent the taxpayer before the department in any proceeding, including protest hearings.
☒ Obtain a private letter ruling on behalf of the taxpayer.
☐ Other prohibited acts. (List prohibited acts.)

NOTICES AND COMMUNICATIONS. Original notices and other written communications will be sent only to you, the taxpayer. Your representative may request and receive information by telephone, e-mail or fax. Upon request, the representative may be provided with a copy of a notice or communication sent to you. If you want the representative to request and receive a copy of notices and communications sent to you, **check this box.** ☐

REVOCAION OF PRIOR POWER(S) OF ATTORNEY. Except for *Power(s) of Attorney and Declaration of Representative(s)* filed on Form R-7006 (1/11), the filing of this Power of Attorney automatically revokes all earlier Power(s) of Attorney on file with the Louisiana Department of Revenue for the same tax matters and years or periods covered by this document.

Signature of Taxpayer(s). If a tax matter concerns a joint return, both husband and wife must sign if joint representation is requested. If signed by a corporate officer, partner, guardian, tax matters partner, executor, receiver, administrator, or trustee on behalf of the taxpayer, I certify that I have the authority to execute this form on behalf of the taxpayer.

IF THIS POWER OF ATTORNEY IS NOT SIGNED AND DATED, IT WILL BE RETURNED.

Taxpayer signature	Date (mm/dd/yyyy)	
Spouse signature	Date (mm/dd/yyyy)	
Signature of duly authorized representative, if the taxpayer is a corporation, partnership, executor or administrator	Title	Date (mm/dd/yyyy)

Part II. DECLARATION OF REPRESENTATIVE

Under penalties of perjury, I declare that:

- I am not currently under suspension or disbarment from practice before the Internal Revenue Service.
- I am authorized to represent the taxpayer(s) identified in Part I for the tax matters specified there; and
- I am one of the following: *(insert applicable letter in table below)*
 - a. Attorney—a member in good standing of the highest court of the jurisdiction shown below.
 - b. Certified Public Accountant—duly qualified to practice as a certified public accountant in the jurisdiction shown below.
 - c. Enrolled Agent—a person enrolled to practice before the Internal Revenue Service.
 - d. Officer—a bona fide officer of the taxpayer organization.
 - e. Employee—an employee of the taxpayer.
 - f. Family Member—a member of the taxpayer’s immediate family *(state the relationship, i.e., spouse, parent, child, brother, or sister)*.
- g. Other *(state the relationship, i.e., bookkeeper or friend)* Qualified Agency - Payroll Service
- h. Former Louisiana Department of Revenue Employee. As a representative, I cannot accept representation in a matter with which I had direct involvement while I was a public employee.

IF THIS DECLARATION OF REPRESENTATIVE IS NOT SIGNED AND DATED, THE POWER OF ATTORNEY WILL BE RETURNED.

Designation-Insert Above Letter (a-h)	State Issuing License	State License Number	Signature	Date (mm/dd/yyyy)
G				