

Certificate of Exemption

Purchaser: Complete this certificate and give it to the seller.

Seller: If this certificate is not completed, you must charge sales tax. Keep this certificate as part of your records.

This is a blanket certificate, unless one of the boxes below is checked. This certificate remains in force as long as the purchaser continues making purchases or until otherwise cancelled by the purchaser.

Check if this certificate is for a single purchase and enter the related invoice/purchase order # _____

If you are a contractor and have a purchasing agent agreement with an exempt organization, check the box to make purchases for a specific job. Enter the exempt entity name and specific project:

Exempt entity name _____ Project description _____

Name of Purchaser University of Kentucky				
Business Address		City	State	ZIP code
		Lexington	KY	40506
Purchaser's Tax ID Number		State of Issue		
61-6001218		Kentucky		
If no tax ID number, Enter one of the following:	FEIN	Driver's license number/State issued ID number		
		State of Issue	Number	
Name of seller from whom you are purchasing, leasing, or renting				
Seller's Address		City	State	ZIP code

Type of Business

- | | |
|--|--|
| <input type="checkbox"/> 01 Accommodation and food services
<input type="checkbox"/> 02 Agricultural, forestry, fishing, hunting
<input type="checkbox"/> 03 Construction
<input type="checkbox"/> 04 Finance and insurance
<input type="checkbox"/> 05 Information, publishing and communications
<input type="checkbox"/> 06 Manufacturing
<input type="checkbox"/> 07 Mining
<input type="checkbox"/> 08 Real estate
<input type="checkbox"/> 09 Rental and leasing
<input type="checkbox"/> 10 Retail trade | <input type="checkbox"/> 11 Transportation and warehousing
<input type="checkbox"/> 12 Utilities
<input type="checkbox"/> 13 Wholesale trade
<input type="checkbox"/> 14 Business services
<input type="checkbox"/> 15 Professional services
<input checked="" type="checkbox"/> 16 Education and health-care services
<input type="checkbox"/> 17 Nonprofit organization
<input type="checkbox"/> 18 Government
<input type="checkbox"/> 19 Not a business (explain) _____
<input type="checkbox"/> 20 Other (explain) _____ |
|--|--|

Reason for Exemption

- | | |
|--|---|
| <input type="checkbox"/> A Federal government (department) _____
<input type="checkbox"/> B Specific government exemption (from list on back) _____
<input type="checkbox"/> C Tribal government (name) _____
<input type="checkbox"/> D Foreign diplomat # _____
<input type="checkbox"/> E Charitable organization # _____
<input checked="" type="checkbox"/> F Educational organization # FEIN 61-6001218
<input type="checkbox"/> G Religious organization # _____
<input type="checkbox"/> H Resale
<input type="checkbox"/> I Qualifying capital equipment (see instructions when equipment claimed is part of a construction project) | <input type="checkbox"/> J Agricultural production
<input type="checkbox"/> K Industrial production/manufacturing
<input type="checkbox"/> L Direct pay authorization
<input type="checkbox"/> M Multiple points of use (services, digital goods, or computer software delivered electronically)
<input type="checkbox"/> N Direct mail
<input type="checkbox"/> O Other (enter number from back page) _____
<input type="checkbox"/> P Percentage exemption
<input type="checkbox"/> Advertising (enter percentage) _____ %
<input type="checkbox"/> Utilities (enter percentage) _____ %
<input type="checkbox"/> Electricity (enter percentage) _____ % |
|--|---|

I declare that the information on this certificate is correct and complete to the best of my knowledge and belief. (PENALTY: If you try to evade paying sales tax by using an exemption certificate for items or services that will be used for purposes other than those being claimed, you may be fined \$100 under Minnesota law for each transaction for which the certificate is used.)

Signature of Authorized Purchaser	Print Name Here	Title	Date
	Barry Swanson	Chief Procurement Off.	1/12/2018