



Wisconsin Sales and Use Tax Exemption Certificate

Do not send this certificate to the Department of Revenue

Form
S-211E

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

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

Check One ☐ Single Purchase ☒ Continuous

Purchaser Information			
Purchaser's Business Name University of Kentucky		Purchaser's Type of Business Education	
Business Address 411 South Limestone	City Lexington	State KY	Zip Code 40506-0005
Purchaser's Tax ID Number			State of Issue
If no Tax ID Number, enter one of the following:	FEIN 61-6001218	Driver's License Number/State Issued ID Number and State of Issue	

Seller Information			
Seller's Name			
Seller's Address	City	State	Zip Code

Reason for Exemption

☒ Exempt Entity - Nonprofit Organizations - Property and services sold to an organization that is exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code and has received a determination letter from the Internal Revenue Service (IRS). Churches and religious organizations that meet the requirements of section 501(c)(3) but are not required to apply for and obtain tax-exempt status from the IRS may also make purchases exempt from tax. Section 77.54(9a)(f), Wis. Stats.

☐ A Wisconsin organization must hold a CES number issued by the Wisconsin Department of Revenue to make purchases exempt from tax.

☐ An out-of-state organization may make purchases exempt from tax, even if it has not been issued a CES number.

Wisconsin Certificate of Exempt Status (CES) Number: 008-1027906146-02

I declare that the information provided is complete and accurate to the best of my knowledge, and that the product(s) purchased will be used in the exempt manner indicated. If a product is not used in an exempt manner, I will remit use tax on the purchase price at the time of first taxable use. I understand that failure to remit the use tax may result in a future liability, including tax, interest, and penalty.			
CAUTION: Using this certificate to avoid paying sales tax may result in a fine of \$250 for each transaction for which the certificate is used.			
Signature of Purchaser 	Print or Type Name Barry Swanson	Title Chief Procurement Officer	Date 4/21/2023