

## Certificate of Exemption

This is a multistate form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or the data elements required on the form) to a state that would otherwise be due tax on this sale.

The purchaser will be held liable for any tax and interest, and possibly civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.

1.  Check if you are attaching the Multistate Supplemental form.  
  If not, enter the two-letter postal abbreviation for the state under whose laws you are claiming exemption.

2.  Check if this certificate is for a single purchase and enter the related invoice/purchase order # \_\_\_\_\_.

**3. Please print**

Name of purchaser <u>University of Wisconsin System</u>			
Business Address	City	State	Zip Code
<u>780 Regent Street, Suite 221</u>	<u>Madison</u>	<u>WI</u>	<u>53715</u>
Purchaser's Tax ID Number	State of Issue	Country of Issue	
<u>39-6006461</u>	<u>WI</u>	<u>USA</u>	
If no Tax ID Number	FEIN	Driver's License Number/State Issued ID Number	Foreign diplomat number
Enter one of the following:			
	State of Issue: <u>Number</u>		
Name of seller from whom you are purchasing, leasing or renting _____			
Seller's address	City	State	Zip code
_____	_____	_____	_____

**4. Type of business.** Circle the number that describes your business

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

**5. Reason for exemption.** Circle the letter that identifies the reason for the exemption.

- |   |  |
|---|--|
| <input type="checkbox"/> A Federal government ( <i>department</i> ) _____             | <input type="checkbox"/> H Agricultural production # _____             |
| <input checked="" type="checkbox"/> B State or local government ( <i>name</i> ) _____ | <input type="checkbox"/> I Industrial production/manufacturing # _____ |
| <input type="checkbox"/> C Tribal government ( <i>name</i> ) _____                    | <input type="checkbox"/> J Direct pay permit # _____                   |
| <input type="checkbox"/> D Foreign diplomat # _____                                   | <input type="checkbox"/> K Direct mail # _____                         |
| <input type="checkbox"/> E Charitable organization # _____                            | <input type="checkbox"/> L Other ( <i>explain</i> ) _____              |
| <input type="checkbox"/> F Religious or educational organization # _____              |  |
| <input type="checkbox"/> G Resale # _____   |  |

**6. Sign here.** I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

Signature of Authorized Purchaser                      Print Name Here                      Title                      Date