

APPLICATION FOR WISCONSIN SALES AND USE TAX CERTIFICATE OF EXEMPT STATUS (CES)

WISCONSIN DEPARTMENT OF REVENUE
PO Box 8949
Madison WI 53708-8949

Fill in all information requested below and send to the Wisconsin Department of Revenue. See reverse side for general information. Retain a copy for your records.

FOR DEPARTMENT USE ONLY			
1. Name of Organization <i>(Please print)</i>			Exemption Certificate #
2. Business Address <i>(Number and Street or Rural Route)</i>			Date Issued
City or Post Office	State	Zip Code	County
3. Mailing Address <i>(if different from above)</i>	City	State	Zip Code
4. Name of Contact Person		Email Address	
5. Type of Organization <i>(Check One)</i> See instructions on reverse side for required documentation.			
<input type="checkbox"/> a. Religious <input type="checkbox"/> b. Educational <input type="checkbox"/> c. Scientific <input type="checkbox"/> d. Charitable <input type="checkbox"/> e. Youth <input type="checkbox"/> f. Prevention of cruelty to children or animals <input type="checkbox"/> g. United States Governmental Unit <input type="checkbox"/> h. Wisconsin Governmental Unit <i>(Check the box below that best describes your Wisconsin governmental unit)</i>			
<input type="checkbox"/> State of Wisconsin or any agency thereof <input type="checkbox"/> Wisconsin county, city, village, or town, including public inland lake protection and rehabilitation districts under secs. 33.21 to 33.23, Wis. Stats., municipal public housing authorities under secs. 66.395 and 66.40, Wis. Stats., and uptown business improvement districts under sec. 66.608, Wis. Stats. <input type="checkbox"/> Wisconsin public schools, school districts, universities, and technical college districts. <input type="checkbox"/> County-city hospital established under sec. 66.47, Wis. Stats. and local cultural arts district. <input type="checkbox"/> Sewerage commission organized under sec. 281.43(4), Wis. Stats., metropolitan sewerage district organized under secs. 66.20 to 66.26 or 66.88 to 66.918, Wis. Stats., or joint local water authority under sec. 66.0735, Wis. Stats. <input type="checkbox"/> Local Exposition District, Local Professional Baseball Park District, Local Cultural Arts District, or Professional Football Stadium District under ch. 229, Wis. Stats. <input type="checkbox"/> University of Wisconsin Hospitals and Clinics Authority			
6. Are donations to your organization deductible for Wisconsin and federal income tax purposes? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(If no, please explain)</i>			
7. Do you make or intend to make any sales of property or services which are subject to the Wisconsin sales or use tax? <input type="checkbox"/> Yes <input type="checkbox"/> No If your answer is "YES", your organization may need to apply for a seller's permit <i>(see instructions for further details)</i> . Note: United States governmental units are not required to obtain a seller's permit.			
8. Do you hold a Wisconsin Seller's Permit for sales and use tax purposes? <input type="checkbox"/> Yes Permit # _____ <input type="checkbox"/> No			
9. Federal Employer Identification Number _____ - _____			

I declare under penalties of law that I have examined this information and to the best of my knowledge and belief, it is true, correct, and complete.

Signature	Title	Date
Print Name		Phone Number