

# **CERTIFICATE OF EXEMPT STATUS**

(Religious, Charitable, Scientific or Educational Organization)

Wisconsin Department of Revenue  
Income, Sales, & Estate Tax Division

Sales to the below named organization are exempt from taxation under the Wisconsin Sales and Use Tax Law pursuant to Section 77.54(9a) of the Wisconsin Statutes.

This certificate is valid until revoked by the Wisconsin Department of Revenue.

EXEMPTION CERTIFICATE NUMBER

ES

DATE

## **IMPORTANT:**

Sales to your organization are taxable unless you furnish your supplier with the certificate number shown above.

Sales by your organization may be subject to tax.

MILWAUKEE

WI 53233



WISCONSIN DEPARTMENT OF REVENUE  
PO BOX 8902  
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Letter ID \_\_\_\_\_

MILWAUKEE WI 53227-3711

November 17, 2015

This is your Wisconsin Sales and Use Tax Certificate of Exempt Status (CES). Purchases made by your organization or entity are taxable unless you provide a properly completed Wisconsin Sales and Use Tax Exemption Certificate (Form S-211), listing the CES number shown below, to your supplier(s).

If your organization makes sales, they may be subject to sales tax collection and you may be required to obtain a Seller's Permit. Information regarding registration requirements can be found in our Publication 206, Sales Tax Exemption for Nonprofit Organizations.

Forms and Publications can be obtained through our website at [revenue.wi.gov](http://revenue.wi.gov) or through our forms ordering line at (608) 266-1961. Many questions can be answered by reviewing the FAQ pages on our website. You may also contact us by telephone at (608) 266-2776 or by email at DORBusinessTax@revenue.wi.gov.



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

(Governmental, Religious, Charitable, Scientific or Educational Organization)

Sales to this organization or entity are exempt from Wisconsin sales and use tax under sec. 77.54(9a) and 77.55(1), Wis. Stats.

This certificate is valid unless cancelled by the Wisconsin Department of Revenue.

CES NUMBER

DATE ISSUED

IMPORTANT:

Purchases made by your organization are taxable unless you furnish your supplier with the CES number shown above.

Sales by your organization may be subject to tax. If your organization makes taxable sales, it may be required to obtain a seller's permit and remit sales tax to the Department of Revenue.

MILWAUKEE WI 53227-3711

Questions: Contact the Department of Revenue  
by telephone at (608) 266-2776, FAX (608) 264-6884,  
email DORBusinessTax@revenue.wi.gov,  
or at our website [revenue.wi.gov](http://revenue.wi.gov)