



Appendix 11

Business Services

University of Wisconsin-Extension
432 North Lake Street, Room 104
Madison, WI 53706
608-262-0163 (FAX)
800-947-3529 (TTY)

TO WHOM IT MAY CONCERN:

RE: Requests for evidence of Tax Exempt Status of the University of Wisconsin System and the University of Wisconsin-Extension.

All University of Wisconsin institutions are non-profit tax exempt units of the Board of Regents of the University of Wisconsin System, a corporation created by Wisconsin Statutes, said corporation is an agency of the State of Wisconsin which has the State Treasurer as its corporate treasurer.

In addition to being a state agency, and therefore having tax exempt status under Section 115, Internal Revenue Code, the corporation would qualify for tax exempt status under section 501(c)(3), Internal Revenue Code, by virtue of the following factors:

- 1. It is organized and operated exclusively for educational, research and public services under Wisconsin Statutes;
2. As an agency of the State of Wisconsin no income can inure in whole or in part, to the benefit of private individuals; and
3. Wisconsin Statutes require that it must not by any substantial part of its activities attempt to influence legislation by propaganda or otherwise.

TAX EXEMPTIONS

- 1. Wisconsin sales or use tax on its purchases under s.77.54(9a)(a), Wisconsin Statutes.
2. Personal property tax on property owned, including beneficial ownership under lease/purchase agreements, under s.70.11(1) Wisconsin Statutes.
3. Federal tax imposed under Ch. 32, I.R.C. Registration No. 39-73-1021-K was issued to the State of Wisconsin by the Internal Revenue Service. This number is on file with the District Director, U.S. Treasury Department, Internal Revenue Service, Milwaukee, Wisconsin.

LIST OF UNIVERSITY OF WISCONSIN-SYSTEM ID/TAX EXEMPT NUMBERS

Table with 2 columns: Identification Number and Value. Rows include Federal Employer I.D. No., Federal Tax Exemption No., Wisconsin Employer I.D. No., Wisconsin Seller's Permit No., and Wisconsin Tax Exemption No.

\*(Listed on IRS records as "University of Wisconsin System - Non Payroll")

Sincerely,

Mark Dorn
Controller

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UW-Extension provides equal
Opportunities in employment and
Programming including Title IX and ADA.

(Over)

**GOVERNMENT SALES AND USE TAX EXEMPTION CERTIFICATE**

**Important:** This certificate may only be accepted from federal and Wisconsin governmental units and replaces the requirement for having a purchase order from the government unit. **Governmental units of other countries and states or those representing Native Americans may not use this certificate.**

**Single Purchase**       **Continuous**

The undersigned hereby claims exemption from Wisconsin sales or use tax on the purchase, lease, or rental of tangible personal property or taxable services from

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(Name of Seller or Lessor)

**Note to Governmental Unit:** Check the box that best describes your governmental unit.

- 1. The United States and its unincorporated agencies and instrumentalities and any incorporated agency or instrumentality of the United States wholly owned by the United States or by a corporation wholly owned by the United States.
- 2. State of Wisconsin or any agency thereof.
- 3. 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. Stat., and uptown business improvements districts under sec. 66.608, Wis. Stats.
- 4. Wisconsin public schools, school districts, universities, and technical college districts.
- 5. County-city hospital established under sec. 66.47, Wis. Stats.
- 6. Sewerage commission organized under sec. 144.07(4), Wis. Stats., or a metropolitan sewerage district organized under secs. 66.20 to 66.26 or 66.88 to 66.918, Wis. Stats.
- 7. Local Exposition District or Local Professional Baseball Park District under ch. 229, Wis. Stats.
- 8. University of Wisconsin Hospitals and Clinics Authority.

If “continuous” exemption is checked above, this certificate shall continue in force until revoked and shall be considered a part of each order given to the above named seller or lessor. Use of this certificate does not exempt sales of taxable items to anyone other than the governmental unit indicated. Misuse of this certificate by the seller, lessor, buyer, lessee, or other representative may constitute a misdemeanor.

PRINT NAME OF GOVERNMENTAL UNIT  <b>University of Wisconsin-Extension</b>	PRINT NAME OF AUTHORIZED PERSON  <b>Mark Dorn</b>	
PRINT ADDRESS OF GOVERNMENTAL UNIT  <b>432 N. Lake Street Madison WI 53706</b>	SIGNATURE OF AUTHORIZED PERSON	
	TITLE OF AUTHORIZED PERSON  <b>Controller</b>	DATE

**Questions:** If either the purchaser or the seller has any questions regarding the completion or use of this exemption certificate, please call (608) 266-2776, or write to the Wisconsin Department of Revenue, P.O. Box 8902, Madison, WI 53708-8902.

