

# CERTIFICATE OF EXEMPTION

Instructions: This certificate should be completed by the purchaser and given to the seller for retention as part of the seller's records.

☐ 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

(Name of Seller or Lessor)

based upon his or her proposed exempt use of the item purchased or the exempt status of the purchasing institution as shown below:

- ☐ 1. Containers and other packaging, packing and shipping materials used to transfer merchandise to customers of the purchaser.
- ☐ 2. Tangible personal property becoming an ingredient or component part of an article of tangible personal property in any form destined for sale.
- ☐ 3. Trailers and accessories, attachments, parts, supplies, materials and service for motor trucks, tractors and trailers which are used exclusively in common or contract carriage under LC or IC No. \_\_\_\_\_ (Motor trucks or tractors may be purchased without sales or use tax by using Form MV-1).
- ☐ 4. Items or services purchased directly by and used by a religious, charitable, educational, scientific or other organization holding a Certificate of Exempt Status. CES No. \_\_\_\_\_
- ☐ 5. Tangible personal property to be resold by \_\_\_\_\_ on my behalf where \_\_\_\_\_ is registered to collect and remit sales tax to the Department of Revenue on such sales.
- ☐ 6. Tangible personal property or services purchased by a Native American with enrollment # \_\_\_\_\_ who is enrolled with and resides on the \_\_\_\_\_ Reservation, where buyer will take possession of such property or services.
- ☐ 7. Tangible personal property becoming a component of an industrial or municipal waste treatment facility, including replacement parts, chemicals and supplies used or consumed in operating the facility.
- ☒ 8. Other purchases exempted by law. (State items and exemption). \_\_\_\_\_  
Items or Services purchased directly by and used by the Wisconsin State  
Senate. State of Wisconsin CES NUMBER ES 40700  
Senate Federal ID# 39-6006479

If "continuous" exemption is checked above, this certificate shall continue in force until revoked and shall be considered as a part of each order given to the above named seller or lessor. A continuous exemption certificate can be voided for a particular transaction only if a separate letter explaining the inapplicability of the certificate accompanies the purchase order. Use of this certificate does not exempt sales of taxable items for uses other than certified above. Misuse of this certificate by the seller, lessor, buyer, lessee, or other representative may constitute a misdemeanor.

PURCHASER'S BUSINESS NAME Wisconsin State Senate	AUTHORIZED SIGNATURE Robert J. Marchant
PURCHASER'S ADDRESS PO Box 7882	TITLE Senate Chief Clerk and Director of Operations
PURCHASER'S OR LESSEE'S BUSINESS ACTIVITY (E.G. GROCER, UTILITY, TRUCKER, ETC.) Government	DATE 1-18-06

This form is not to be used by farmers or manufacturers purchasing machinery and equipment; farmers should use Form S-206 and manufacturer's should use Form S-207m.

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 the Wisconsin Department of Revenue, P.O. Box 8902, Madison, WI 53708-8902.