

Kansas- Exempt Entity Certificate Request

SELLER

MIDWEST ROOFING SUPPLY

5900 S. LAKE FOREST DR STE 400

McKINNEY, TX 75070

BUYER

Important – To satisfy sales tax exemption requirements, please send the following forms back to us:

1. This cover page AND
2. **A copy of your Kansa Exempt Entity Exemption Certificate. An example of this form is provided.**

If sending more than one document, send separately using the same order as described above.

Documents can be returned to us by mail using the address listed above or you may email or fax the forms back to us at:

Fax Number is: _____

Email Address is: _____

Sample Exemption Document


Kansas Department of Revenue
Sales and Use Tax Entity Exemption Certificate

The Kansas Department of Revenue certifies this entity is exempt from paying Kansas sales and/or compensating use tax as stated below.

Kansas Exemption Number: <Cert_Number> Expiration Date: <Expire_Dt>

The tax-exempt entity understands and agrees that if the tangible personal property and/or service are used other than as stated, or for any purpose that is not exempt from the tax, the tax-exempt entity is liable for the state and local sales or use tax. The unlawful or unauthorized use of this certificate is expressly prohibited, punishable by fine and/or imprisonment. The certificate is issued for the sole use of the exempt entity as named.

- Pet Auth Name:
- Address 1:
- Address 2:
- City, St, Zip:



Kansas

EXEMPT ENTITY INFORMATION:

Substitution and scope

- K.S.A. 79-3602(c) (d) - Public or Private Elementary or Secondary Schools or Nonprofit Educational Institutions
- Exemption applies to all direct purchases, rental or lease of tangible personal property and services, indirect purchases of goods for human habitation and indirect purchases by a contractor for a real property project.

Limitations

- Only direct purchases are exempt through the use of this certificate.
- This entity qualifies for exemption on indirect purchases by a contractor through the issuance of a Project Exemption Certificate (PEC). PECs should be obtained from the department prior to the start of the project. Apply on-line at ROR.kansas.gov or www.kstaxonline.com.
- This exemption does not apply to the purchase of heavy equipment, machinery, equipment or tools used in the contracting, maintaining, repairing, changing, furnishing or remodeling facilities for the exempt entity.
- Subject to sales tax on purchases of capital goods (used for human habitation) i.e. residential housing and dormitories) to include materials for construction, remodeling or repair and furnishings, such as beds, curtains, desks and furniture. Labor services on dormitories are exempt as residential construction.

Exempt Entity Authorized Signature (Officer, Officer, Manager or Administrator) _____ Federal ID Number _____

Printed Name _____ Date _____

RETAILER INFORMATION:

- To qualify for exemption, the certificate must have an expiration date in the future and be signed by an authorized individual.
- Payment must be made by the entity on their checking account or on a credit/debit card issued to the entity. Acceptance of cash, personal checks or personal credit/debit cards is not allowed for a tax-exempt purchase.
- The entity must have a Kansas exemption certificate. Exemption certificates issued by other states are not valid in Kansas.
- Retailers are required to maintain a copy of the purchaser's certificate in their records for at least 3 years from the date of purchase. Retailers must maintain a current certificate on file.
- Selling tax-exempt goods or services that are not exempt by statute may result in the assessment of tax.
- A completed certificate may be used as a blank exemption for future purchases when of the same type and for the same exempt purpose.

Retailer's name and address _____

Description of goods and/or services purchased _____

For additional information on Kansas sales and use taxes see Publication KS-1510, Kansas Sales Tax and Compensating Use Tax and Publications KS-1520, Kansas Exemption Certificates, located at www.kstaxonline.com. Questions would be directed to Taxpayer Assistance at 785-388-8222.