

School District of Holmen

1019 Mc Hugh Road Holmen, Wisconsin 54636

(608) 526-6610 (608) 526-1333 FAX www.holmen.k12.wi.us

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July 1, 2023

RE: School District of Holmen Tax Exempt Status

Dear Vendor/Service Provider:

At times you are required to have on file verification of special pricing and the tax-exempt status of your customers. In an effort to assist you in meeting this requirement, we are presenting this document. If you have additional needs, please contact Business Services at (608) 526-6610.

Regarding special pricing and sales tax exempt status, I offer the following information:

Qualification for State of Wisconsin Pricing

Per the provisions of the State of Wisconsin constitution (specifically Article X, Section 3, which requires state government to establish free public schools and Article X, Section 1, which vests the State Superintendent of Public Instruction with oversight of the state's free public school) the operations of Wisconsin's public schools may be defined as a state function.

Being an institution functioning as a part of state government, the school district is eligible for all special, discounted, or incentive pricing secured by other state agencies and/or departments. The exception to this would be if at the time such pricing was secured, there were definitions within the specifications that limited the pricing arrangements.

Qualification for Tax Exempt Status

Attached, please find a replication of the School District of Holmen's "Sales and Use Tax Certificate of Exempt Status." This document validates the school district's tax-exempt status as an educational organization.

Respectfully,

Julie Holman

Executive Director of Finance & Operations

cc: file



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.

008-1020421875-07

DATE ISSUED 1/1/2018

SCH DIST HOLMEN AREA 1019 MCHUGH RD HOLMEN WI 54636-9296 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, if may be required to obtain a seller's permit and remit sales tax to the Department of Revenue.

Questions: Contact the Department of Revenue by telephone at (608) 266-2776, FAX (608) 327-0232, amail DORRegistration@wisconsin.gov, or at our website revenue.wi.gov

IMPORTANT:

WNPAS - atL015 (R.04/21)