



WISCONSIN DEPARTMENT OF REVENUE  
 PO BOX 8902  
 MADISON, WI 53708-8902

**Contact Information:**

2135 RIMROCK ROAD PO BOX 8902  
 MADISON, WI 53708-8902  
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 email: DORRegistration@wisconsin.gov  
 website: revenue.wi.gov

Letter ID L0187653712

COUNTY OF RUSK  
 311 MINER AVE E STE C140  
 LADYSMITH WI 54848-2824

May 7, 2021

Batch Index: 195414528-947

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 the seller a fully completed Wisconsin sales and use tax exemption certificate (Form S-211 or S-211E), listing the CES number shown below.

If your organization makes sales subject to sales tax, it may need a seller's permit. Information on registration requirements can be found in Publication 206, Sales Tax Exemption for Nonprofit Organizations.

Forms and publications can be obtained through our website at revenue.wi.gov or through our forms ordering line at (608) 266-1961. Many questions can be answered by reviewing the Common Questions pages on our website. You may also contact us by telephone at (608) 266-2776 or by email at DORRegistration@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	008-1020421907-07
DATE ISSUED	1/10/2002

**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.

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

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311 MINER AVE E STE C140  
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Letter ID L0168369744



May 7, 2021

Batch Index: 1537591808-357

**Why did I get this notice?**

The Wisconsin Department of Revenue issued your organization a new 15-digit Certificate of Exempt Status (CES) number. A new CES number will be mailed to you.

Due to a change in state law, we are reviewing CES numbers and issuing new CES numbers to qualifying organizations.

**What is a CES number?**

A CES number helps retailers identify organizations qualified to make purchases exempt from Wisconsin sales and use tax under sec. 77.54(9a), Wis. Stats.

Your organization will use the new CES number to make purchases exempt from Wisconsin sales and use tax. The old CES number is no longer valid.

**What if I have questions?**

For additional information and answers to frequently asked questions, search "Certificate of Exempt Status" at revenue.wi.gov.

For further assistance, contact us at any of the following:

Wisconsin Department of Revenue  
Tax Operations Bureau  
PO Box 8902  
Madison, WI 53708-8902  
Email: DORRegistration@wisconsin.gov  
Phone: (608) 266-2776