

TAX EXEMPTIONS - University of Wisconsin-Milwaukee

TO WHOM IT MAY CONCERN:

According to Wisconsin Administrative Code: TAX 11.05(4)(b):

“A Wisconsin governmental unit shall provide one of the following to a retailer as proof that a sale to the governmental unit is exempt from tax:

1. A purchase order or similar written document identifying the governmental unit as the purchaser.
2. A Wisconsin sales and use tax exemption certificate, form S-211
3. Its certificate of exempt status number that the retailer should record on the invoice or other document it keeps as part of its records.

TAX EXEMPTIONS:

The University of Wisconsin-Milwaukee, as an agency of the State of Wisconsin, is exempt from payment of:

- (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.

LIST OF UW-MILWAUKEE ID/TAX EXEMPT NUMBERS

University of Wisconsin-Milwaukee – Non Payroll EIN	39-1805963
Wisconsin Seller’s Permit Number	135818-D
Wisconsin Tax Exempt Number	ES 40706