



Certification Form - Excise Tax Deduction for Donation to Qualified Public School Support Organization

Under the provisions of Public Chapter 835, Acts of 2004, the undersigned qualified public school support organization certifies that the monetary amount indicated was donated by the taxpayer to the named qualified public school support organization. In order for the taxpayer to receive an excise tax deduction for the monetary amount donated, the qualified public school support organization must provide a signed certification to the taxpayer indicating that the donation was spent to purchase goods and services subject to Tennessee sales or use tax and actually paid Tennessee sales or use tax on those purchases. The deduction is only applicable for the tax year in which the qualified school support organization makes such certification, which shall be the date such certification is signed by the qualified public school support organization. Should the qualified public school support organization falsely certify to the taxpayer that the donation was spent as indicated, the qualified public school support organization will be liable for the sales or use tax, including applicable penalties and interest, as though the full amount of the donation had actually been spent on items subject to Tennessee sales or use tax.

Taxpayer's Name: _____

Street: _____

City, State, Zip: _____

Franchise and Excise Tax Account Number: _____

Amount of Donation: _____

Public School Support Organization: _____

Street: _____

City, State, Zip: _____

Sales Tax Number: _____

Tennessee Sales and Use Tax Paid: _____

Signature: _____

Title: _____

Date Signed: _____