

Research and Analysis
109 SW 9th Street

Topeka, KS, 66601-3506

Mark A. Burghart, Secretary



785-296-3081
785-296-7928
www.ksrevenue.org

Laura Kelly, Governor

05/15/2019

Bob Holloway
Advantage Architectural Woodwork, LLC
2250 County Rd 12

Colby , KS 67701

RE: Exemption Certificate # 0013479-EZ
Advantage Architectural Woodwork, LLC

2250 County Rd 12
Colby , KS 67701

Your request for a sales and compensating tax exemption certificate number for the above captioned facility has been approved.

The project exemption number assigned to this taxpayer is to be used when purchasing tangible personal property or services tax exempt as set out in K.S.A. 79-3606(cc) if an HPIP certified business or K.S.A. 79-3606(hhhh) if an agricultural business. Under this exemption, all sales of tangible personal property or services purchased for the purpose of and in conjunction with constructing, reconstructing, enlarging or remodeling a business are exempt from Kansas sales and compensating taxes, provided the facility meets the requirements contained in K.S.A. 74-50,115 if an HPIP certified business and K.S.A. 79-3606(hhhh) if an agricultural business. In addition, the sale and installation of machinery and equipment purchased for installation at such a facility, qualifies for the exemption provided the conditions just mentioned are met.

This department, based solely upon information provided by the taxpayer, has issued the project exemption certificate. Should the department find the taxpayer does not meet the requirements, the taxpayer will be assessed the applicable sales or compensating tax on property and taxable services purchased by the taxpayer and/or the contractors performing services for the taxpayer.

The project exemption certificate must be available to the contractors and/or suppliers at the time the invoices are rendered or the exemption for sales and compensating tax can not be claimed.

Enclosed is a project exemption certificate (PR-71) which you will furnish to your suppliers and contractors. This exemption certificate may be reproduced as needed but can only be used for the particular designated project listed on the exemption certificate. A copy of the PR-77EZ, which is to be completed and returned to you upon completion of this project, has also been enclosed. To obtain additional copies of the PR-71 or PR-77EZ, log on to www.ksrevenue.org; select the Exemption Certificates link under the "Your Business" heading and select the "Submit request for....." link under Enterprise Zone Exemption Certificates. You may need to register and create an account. Once the account is created, click on "Add an Existing Enterprise Zone Project Exemption Certificate to this account." The program will ask for your certificate number and the unique PIN provided at the top of this letter. The certificate number will be displayed and by clicking on the view link you will be able to perform the functions mentioned. Feel free to contact me should you have any further questions with respect to the use of this exemption number.

Sincerely,

Erin Starr

Research and Analysis

KsWebTax

PIN: 6233365

DO NOT DISCARD – KEEP IN A SAFE PLACE

KANSAS DEPARTMENT OF REVENUE
PROJECT EXEMPTION CERTIFICATE

PERMIT TO PURCHASE TANGIBLE PERSONAL PROPERTY OR SERVICES WITHOUT PAYMENT OF SALES TAX,
LOCAL SALES TAX, OR COMPENSATING TAX

The undersigned purchaser certifies that the sales of tangible personal property and services

by Engineered Specialties, LLC

(Name of Vendor)

of Auburndale, Wisconsin, are exempt from the sales tax, local sales tax, or compensating
(City) (State)
tax pursuant to K.S.A. 79-3606 (cc), and amendments thereto if an HPIP certified business or K.S.A. 79-3606(hhhh),
and amendments thereto if an agricultural business.

Pursuant to the above section, the project exemption certificate number below must appear on the invoice covering such sale.

Date 07/28/2019 Purchaser Advantage Architectural Woodwork LLC
Address 2250 County Rd. 12
Colby, KS 67701

(Authorized Signature)

Project Exemption Certificate No.: 0013479-EZ

Not valid on purchases made before: 05/02/2019

Not valid on purchases made after: 12/31/2019

Name of taxpayer with whom contract has been signed: Advantage Architectural Woodwork, LLC

Contract number (if used):

Location of project: 2250 County Rd 12 Colby, KS 67701

Description of project: Addition to an Existing Facility, Additional Machinery and Equipment (not Motor Vehicle or Trailer)

This project exemption certificate has been issued to a business which meets the requirements established in K.S.A. 74-50,115, and amendments thereto if an HPIP certified business or K.S.A. 79-3606(hhhh), and amendments thereto if an agricultural business. As such, K.S.A. 79-3606(cc) or K.S.A. 79-3606(hhhh), and amendments thereto, provide an exemption from all sales tax on the sale of tangible personal property and services purchased for the purpose of and in conjunction with the construction, reconstruction, enlarging or remodeling of a business. The exemption also applies to purchases of machinery and equipment purchased and installed at any such business. **This exemption, however, does not extend to any type of a motor vehicle or trailer.**

OWNER OF A "BUSINESS"- A copy of the project exemption certificate should be furnished to each contractor or subcontractor who contracts for the furnishing and installing of tangible personal property in connection with the business and to each retailer from which the business purchases tangible personal property or services for incorporation into the project.

CONTRACTORS, SUBCONTRACTORS-A copy of this project exemption certificate is to be furnished to each of the contractor's suppliers of tangible personal property for the project. The exemption certificate also provides an exemption to the contractor or subcontractor from payment of sales or compensating tax directly to the state on tangible personal property or services furnished for the project.

RETAILERS-A copy of this certificate must be retained by the retailer in the same manner as other types of exemption certificates. All invoices issued to the contractor for this project shall bear the number of this project exemption certificate.