

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

Contact Information:

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Letter ID

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ROCK RIVER HERITAGE INC 211 S WATER ST E FORT ATKINSON WI 53538-2056

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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 <u>Wisconsin sales and use tax exemption certificate (Form S-211 or S-211E)</u>, 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 <u>Publication 206, Sales Tax Exemption for Nonprofit</u> Organizations.

Forms and publications can be obtained through our website at <u>revenue.wi.gov</u> or through our forms ordering line at (608) 266-1961. Many questions can be answered by reviewing the <u>Common Questions</u> 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)

IMPORTANT:

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
008-1028550910-04

DATE ISSUED
8/29/2012

ROCK RIVER HERITAGE INC 211 S WATER ST E FORT ATKINSON WI 53538-2056 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