

# TEXAS SALES AND USE TAX EXEMPTION CERTIFICATION

Name of purchaser, firm or agency <b>UNIVERSITY OF LOUISVILLE</b>	
Address (Street & number, P.O. Box or Route number) <b>SERVICE COMPLEX BLDG. BELKNAP CAMPUS</b>	Phone (Area code and number) <b>502-852-7072</b>
City, State, ZIP code <b>LOUISVILLE KY 40292</b>	

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described below or on the attached order or invoice form:

Seller: \_\_\_\_\_

Street address: \_\_\_\_\_ City, State, ZIP code: \_\_\_\_\_

Description of items to be purchased or on the attached order or invoice:

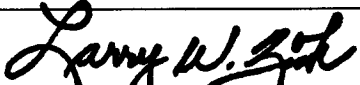
\_\_\_\_\_ Educational sales and services. \_\_\_\_\_

Purchaser claims this exemption for the following reason:

\_\_\_\_\_ Tax Exempt - State Institution of Higher Education. \_\_\_\_\_

I understand that I will be liable for payment of sales or use taxes which may become due for failure to comply with the provisions of the Tax Code: Limited Sales, Excise, and Use Tax Act; Municipal Sales and Use Tax Act; Sales and Use Taxes for Special Purpose Taxing Authorities; County Sales and Use Tax Act; County Health Services Sales and Use Tax; The Texas Health and Safety Code; Special Provisions Relating to Hospital Districts, Emergency Services Districts, and Emergency Services Districts in counties with a population of 125,000 or less.

*I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.*

sign here 	Purchaser	Title Controller & Treasurer	Date
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NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle.  
**THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.**  
Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

This certificate should be furnished to the supplier. Do not send the completed certificate to the Comptroller of Public Accounts.



# COMPTROLLER OF PUBLIC ACCOUNTS

P.O. BOX 13528  
AUSTIN, TX 78711-3528

May 15, 2002

The University of Louisville qualified for an exemption from the Texas limited sales, excise and use tax as an educational organization.

Due to recent legislation the organization also qualifies for an exemption from the hotel occupancy tax effective September 1, 2001.

It may issue an exemption certificate (enclosed) instead of paying the sales tax on taxable items if they relate to the purpose of the exempt organization and are not used for the personal benefit of a private stockholder or individual. The certificate does not require a number to be valid.

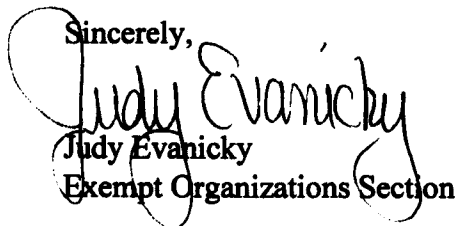
Employees traveling on official business for the organization may issue a hotel occupancy tax exemption certificate in the name of the exempt entity instead of paying the state hotel occupancy tax. The method of payment does not affect the exemption.

Individuals or groups who are not employees of the exempt organization, but are traveling on official business for the organization and claiming the hotel occupancy tax exemption, must issue a hotel exemption certificate (enclosed) in the name of the exempt entity and pay the hotel with the organization's funds. Paying with the organization's funds is defined as paying with the organization's check, organization's credit card, or direct billing to the organization.

If the organization makes any sales of taxable items or services, please contact our Tax Assistance Section at 1-800-252-5555 to determine if a sales tax permit is needed.

If you have any questions, you may e-mail us at <[tax.help@cpa.state.tx.us](mailto:tax.help@cpa.state.tx.us)> or call me toll free at 1-800-531-5441, extension 3-4726. My direct number is 512/463/4726.

Sincerely,

  
Judy Evanicky  
Exempt Organizations Section