Division of Taxation 109 SW 9th Street Topeka, KS, 66601-3506



Phone: 785-296-3081 Fax: 785-296-7928 www.ksrevenue.org

Mark A. Burghart, Secretary

Laura Kelly, Governor

03/13/2020

Kyra Blatchford Johnson County 111 S Cherry Street, Ste. 2400

Olathe, KS 66061-3469

RE: Agent Status Number: 196-000790

Your request for a project exemption certificate has been received and your organization has been approved for Agent Status. Once your initial request for Agent Status has been approved all subsequent requests for project exemption certificates submitted on-line will be automatically approved upon submission, a number will be assigned and a certificate will be available for downloading. You will not have to wait for your requests to be reviewed. There is one exception to this rule, your request must be reviewed and approved by the department if the project is fully or partially funded with industrial revenue bonds (IRBs).

The project exemption certificate is for the contractors, subcontractors, or repairman's use in purchasing tangible personal property tax exempt as set out in K.S.A. 79-3606(d) and (e). Please remember that the project exemption certificate must be available to the supplier at the time the invoice is rendered or the exemption for sales or compensating tax cannot be claimed.

You will find enclosed an exemption certificate (PR-74a) which you will furnish to the contractor, subcontractor, or repairman. The contractor, subcontractor or repairman may reproduce as many copies of this form as they need for their suppliers. You will also want to furnish a copy of the completion certificate to the contractor(s). Upon completion of the project, a project completion certificate (PR-77) must be provided to you by the contractor(s). You will need to retain the completion certificate in your office and you will want to record the completion date on-line.

You can apply for future project exemption certificates, download completion certificates and/or record the completion date on-line at https://www.kdor.org/taxcenter/. To maintain Agent Status you must submit your requests for project exemption certificates on-line. Please feel free to contact the department at (785) 296-8460 for assistance.

Sincerely,

**Division of Taxation** 

## KANSAS DEPARTMENT OF REVENUE

## AGENT ISSUED PROJECT E X E M P T I O N C E R T I F I C A T E

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

(Vendor Name)  (Vendor Name)  (City, State)  is exempt from the Kansas Sales and Compensating (Use) Tax pursuant to K.S.A. 79-3606(d) or (e) of the Retailers' Sales Tax Act  Pursuant to the above section, the exemption certificate number below must appear on the invoice covering such sale.  Date	The undersigned purchaser certifies that the sale of tangible personal property by	
(Vendor Name) (City, State)  is exempt from the Kansas Sales and Compensating (Use) Tax pursuant to K.S.A. 79-3606(d) or (e) of the Retailers' Sales Tax Act  Pursuant to the above section, the exemption certificate number below must appear on the invoice covering such sale.  Date		of,
Pursuant to the above section, the exemption certificate number below must appear on the invoice covering such sale.  Date Purchaser (Contractor/Subcontractor)  Address	(Vendor Name)	(City, State)
Date	is exempt from the Kansas Sales and Compensating (Us	e) Tax pursuant to K.S.A. 79-3606(d) or (e) of the Retailers' Sales Tax Act.
Address  City, State  Authorized Signature  NOT VALID ON PURCHASES MADE AFTER: 12/30/2020  Agent Status Number: 196-000790  (Contractor/Subcontractor)  Address  Authorized Signature	Pursuant to the above section, the exemption cert	ificate number below must appear on the invoice covering such sale.
Address  City, State  Authorized Signature  NOT VALID ON PURCHASES MADE PRIOR TO: 03/13/2020  NOT VALID ON PURCHASES MADE AFTER: 12/30/2020  Agent Status Number: 196-000790	DatePuro	
City, State  Authorized Signature  NOT VALID ON PURCHASES MADE PRIOR TO: 03/13/2020  NOT VALID ON PURCHASES MADE AFTER: 12/30/2020  Agent Status Number: 196-000790		(Contractor/Subcontractor)
Authorized Signature  NOT VALID ON PURCHASES MADE PRIOR TO: 03/13/2020  NOT VALID ON PURCHASES MADE AFTER: 12/30/2020  Agent Status Number: 196-000790	Add	ress
NOT VALID ON PURCHASES MADE PRIOR TO: 03/13/2020  NOT VALID ON PURCHASES MADE AFTER: 12/30/2020  Agent Status Number: 196-000790	City	, State
NOT VALID ON PURCHASES MADE AFTER: 12/30/2020  Agent Status Number: 196-000790		Authorized Signature
Agent Status Number: 196-000790	NOT VALID ON PURCHASES MADE PRIOR TO: 03/13/20	020
	NOT VALID ON PURCHASES MADE AFTER: 12/30/2020	
This entity has been granted agent status pursuant to K.S.A. 79-3606(d) or (e): Johnson County	Agent Status Number: 196-000790	

Project number(if used): 2019-092

Location of project(city or county): BRIDGE DECK REPAIR AND OVERLAY, J.5-10.0 AND

Description of project: Bridge Deck Repair and Overlay, J.5-10.0 and K.1-1.0

## INSTRUCTIONS

EXEMPT ORGANIZATION-A copy of this certificate should be furnished to each contractor or subcontractor who will be purchasing tangible personal property for use on the project.

CONTRACTOR/SUBCONTRACTOR-Contractors and subcontractors working on the exempt project must furnish a completed copy of this exemption certificate to each retailer from whom you are buying tangible personal property or services for this project, or from whom you are renting or leasing construction machinery for use on the project.

RETAILER-Retailers must obtain a completed copy of this exemption certificate from each contractor or subcontractor making purchases of tangible personal property or services for the project, or renting or leasing construction machinery for use on the project.

**Important Note:** All invoices and exemption certificates for this project must be maintained by all parties for a period of *five* years and are subject to audit by the Kansas Department of Revenue.