

# WISCONSIN SALES AND USE TAX EXEMPTION CERTIFICATE

Check One  Single Purchase  Continuous

Purchaser's Business Name ASCENSION WISCONSIN / WHEATON FRANCISCAN HEALTHCARE	Purchaser's Address 400 WEST RIVER WOODS PARKWAY GLENDALE, WISCONSIN 53212
--	--

The above purchaser, whose signature appears on the reverse side of this form, claims exemption from Wisconsin state, county, baseball or football stadium, local exposition, and premier resort sales or use tax on the purchase, lease, license, or rental of tangible personal property, property under sec. 77.52(1)(b), items under sec. 77.52(1)(c), goods under sec. 77.52(1)(d), or taxable services, as indicated by the box(es) checked below.

I hereby certify that I am engaged in the business of selling, leasing, licensing, or renting: CONTROLLED GROUP OF RELATED HEALTHCARE PROVIDER ORGANIZATIONS EXEMPT FROM INCOME TAX UNDER SECTION 501(C)(3).

*(Purchaser's description of property, items, goods, or services sold by purchaser.)*

Purchaser's description of property or services purchased (itemize property, items, or goods purchased if "single purchase"): PRODUCTS AND SERVICES USED IN PROVIDING HEALTHCARE SERVICES TO PATIENTS IN SE WISCONSIN.

Seller's Name	Seller's Address
---------------	------------------

### REASON FOR EXEMPTION

**Resale** (Enter purchaser's seller's permit or use tax certificate number) \_\_\_\_\_

#### Manufacturing and Biotech

- Tangible personal property (TPP) or item under s.77.52(1)(b) that is used exclusively and directly by a manufacturer in manufacturing an article of TPP or items or property under s.77.52(1)(b) or (c) that is destined for sale and that becomes an ingredient or component part of the article of TPP or items or property under s.77.52(1)(b) or (c) destined for sale or is consumed or destroyed or loses its identity in manufacturing the article of TPP or items or property under s.77.52(1)(b) or (c) destined for sale.
- Machines and specific processing equipment and repair parts or replacements thereof, exclusively and directly used by a manufacturer in manufacturing tangible personal property or items or property under s.77.52(1)(b) or (c) and safety attachments for those machines and equipment.
- The repair, service, alteration, fitting, cleaning, painting, coating, towing, inspection, and maintenance of machines and specific processing equipment, that the above purchaser would be authorized to purchase without sales or use tax, at the time the service is performed. Tools used to repair exempt machines are not exempt.
- Fuel and electricity consumed in manufacturing tangible personal property or items or property under s.77.52(1)(b) or (c) in this state.  
 Percent of fuel exempt: \_\_\_\_\_ %                      Percent of electricity exempt: \_\_\_\_\_ %
- Portion of the amount of fuel converted to steam for purposes of resale. Percent of fuel exempt: \_\_\_\_\_ %
- Property used exclusively and directly in qualified research, by persons engaged in manufacturing at a building assessed under s. 70.995, by persons engaged primarily in biotechnology in Wisconsin, or a combined group member conducting qualified research for another combined group member that meets these requirements.

#### Farming

(To qualify for this exemption, the purchaser must use item(s) exclusively and directly in the business of farming, including dairy farming, agriculture, horticulture, floriculture, silviculture, or custom farming services.)

- Tractors (except lawn and garden tractors), all-terrain vehicles (ATV) and farm machines, including accessories, attachments, and parts, lubricants, nonpowered equipment, and other tangible personal property or items or property under s.77.52(1)(b) or (c) that are used exclusively and directly, or are consumed or lose their identities in the business of farming. This includes services to the property and items above.
- Feed, seeds for planting, plants, fertilizer, soil conditioners, sprays, pesticides, and fungicides.
- Breeding and other livestock, poultry, and farm work stock.
- Containers for fruits, vegetables, grain, hay, and silage (including containers used to transfer merchandise to customers), and plastic bags, sleeves, and sheeting used to store or cover hay and silage. Baling twine and baling wire.
- Animal waste containers or component parts thereof (may only mark certificate as "Single Purchase").
- Animal bedding, medicine for farm livestock, and milk house supplies.

**Governmental Units and Other Exempt Entities**

Enter CES No., if applicable  
SEE ATTACHED LIST

- The United States and its unincorporated agencies and instrumentalities.
- Any federally recognized American Indian tribe or band in this state.
- Wisconsin state and local governmental units, including the State of Wisconsin or any agency thereof, Wisconsin counties, cities, villages, or towns, and Wisconsin public schools, school districts, universities, or technical college districts.
- Organizations organized and operated exclusively for religious, charitable, scientific, or educational purposes, or for the prevention of cruelty to children or animals. CES Number SEE ATTACHED LIST (Required for Wisconsin organizations).

- O**
- Containers and other packaging, packing, and shipping materials, used to transfer merchandise to customers of the purchaser.
  - Trailers and accessories, attachments, parts, supplies, materials, and service for motor trucks, tractors, and trailers which are used exclusively in common or contract carriage under LC, IC, or MC No. (if applicable) \_\_\_\_\_.
  - Machines and specific processing equipment used exclusively and directly in a fertilizer blending, feed milling, or grain drying operation, including repair parts, replacements, and safety attachments.
  - Building materials acquired solely for and used solely in the construction or repair of holding structures used for weighing and dropping feed or fertilizer ingredients into a mixer or for storage of such grain, if such structures are used in a fertilizer blending, feed milling, or grain drying operation.
  - Tangible personal property purchased by a person who is licensed to operate a commercial radio or television station in Wisconsin, if the property is used exclusively and directly in the origination or integration of various sources of program material for commercial radio or television transmissions that are generally available to the public free of charge without a subscription or service agreement.
  - Fuel and electricity consumed in the origination or integration of various sources of program material for commercial radio or television transmissions that are generally available to the public free of charge without a subscription or service agreement.  
Percent of fuel exempt: \_\_\_\_\_ %      Percent of electricity exempt: \_\_\_\_\_ %
  - Tangible personal property and items, property and goods under s.77.52(1)(b), (c), and (d) to be resold by \_\_\_\_\_ on my behalf where \_\_\_\_\_ is registered to collect and remit sales tax to the Department of Revenue on such sales.
  - Tangible personal property, property, items and goods under s.77.52(1)(b), (c), and (d), or services purchased by a Native American with enrollment # \_\_\_\_\_, who is enrolled with and resides on the \_\_\_\_\_ Reservation, where buyer will take possession of such property, items, goods, or services.
  - Tangible personal property and items and property under s.77.52(1)(b) and (c) becoming a component of an industrial or municipal waste treatment facility, including replacement parts, chemicals, and supplies used or consumed in operating the facility. Caution: Do not check the "continuous" box at the top of page 1.
  - Portion of the amount of electricity or natural gas used or consumed in an industrial waste treatment facility.  
(Percent of electricity or natural gas exempt \_\_\_\_\_ %)
  - Electricity, natural gas, fuel oil, propane, coal, steam, corn, and wood (including wood pellets which are 100% wood) used for fuel for residential or farm use.
- |  | % of Electricity Exempt | % of Natural Gas Exempt | % of Fuel Exempt |
|--|-------------------------|-------------------------|------------------|
| <input type="checkbox"/> Residential ..... | _____ %                 | _____ %                 | _____ %          |
| <input type="checkbox"/> Farm .....        | _____ %                 | _____ %                 | _____ %          |
- Address Delivered: \_\_\_\_\_
- Percent of printed advertising material solely for out-of-state use. \_\_\_\_\_ %
  - Catalogs, and the envelopes in which the catalogs are mailed, that are designed to advertise and promote the sale of merchandise or to advertise the services of individual business firms.
  - Computers and servers used primarily to store copies of the product that are sent to a digital printer, a plate-making machine, or a printing press or are used primarily in prepress or postpress activities, by persons whose NAICS code is 323111, 323117, or 323120.
  - Purchases from out-of-state sellers of tangible personal property that are temporarily stored, remain idle, and not used in this state and that are then delivered and used solely outside this state, by persons whose NAICS code is 323111, 323117, or 323120.
  - Other purchases exempted by law. (State items and exemption). \_\_\_\_\_

**(DETACH AND PRESENT TO SELLER)**

*I hereby certify that if the item(s) being purchased are not used in an exempt manner, I will remit use tax on the purchase price at the time of first taxable use. I understand that failure to remit the use tax may result in a future liability that may include tax, interest, and penalty.*

Signature of Purchaser <b>Elizabeth Ritter</b>	Print or Type Name <b>ELIZABETH A RITTER</b>	Title <b>TAX MANAGER</b>	Date <b>08/17/2018</b>
---	---	-----------------------------	---------------------------



# CERTIFICATE OF EXEMPTION

Division of Income, Sales and Excise Tax Page 3 of 3  
 Wisconsin Department of Revenue  
 P.O. Box 8933 Mail Stop 6-40  
 Madison, WI 53708-8933  
 Telephone: (608) 266-2772 -- FAX: (608) 261-6240

Single Purchase       Continuous

The undersigned hereby claims exemption from Wisconsin state, county, baseball or football stadium, and premier resort sales or use tax on the purchase, lease, or rental of tangible personal property or taxable services, as indicated by the box(es) checked below.

I hereby certify that I am engaged in the business of selling, leasing, or renting: Members of a controlled group of health care providers and non profit organizations under IRC §501(c)(3).

(Description of Property or Services Sold by Purchaser)

Seller's Name	Seller's Address
---------------	------------------

## PROPOSED EXEMPT USE

- Resale (Enter purchaser's seller's permit or use tax certificate number) \_\_\_\_\_
- Items or services purchased directly by and used by a religious, charitable, educational, scientific or other organization holding the Wisconsin Certificate of Exempt Status CES No. listed below.
- Tangible personal property becoming a component of an industrial or municipal waste treatment facility, including replacement parts, chemicals, and supplies used or consumed in operating the facility.
- Percent of printed advertising material solely for out-of-state use.
- Other purchases exempted by law. (State items and exemption)

If "continuous" exemption is checked above, this certificate shall continue in full force until revoked, and shall be considered a part of each order given to the above named seller. Use of this certificate does not exempt sales of taxable items for uses other than certified above. Misuse of this certificate by the seller, purchaser, or any other representative may constitute a misdemeanor.

Wheaton Franciscan Healthcare – Southeast Wisconsin, Inc. 400 W. River Woods Pkwy. Glendale, WI 53212  CES No. ES-038006 (WI)	Ascension Medical Group – Southeast Wisconsin, Inc. 400 W. River Woods Pkwy. Glendale, WI 53212  CES No. ES-041354 (WI)	Ascension All Saints Hospital, Inc. 3801 Spring St. Racine, WI 53405  CES No. ES-016812 (WI)	Ascension St. Francis Hospital, Inc. 3237 S. 16 <sup>th</sup> St. Milwaukee, WI 53215  CES No. ES-000230 (WI)
Ascension SE Wisconsin Hospital, Inc. St Joseph Campus 5000 W. Chambers St. Milwaukee, WI 53210  CES No. ES-050818 (WI)	Ascension SE Wisconsin Hospital, Inc. Elmbrook Campus 19333 W. North Ave. Brookfield, WI 53045  CES No. ES-050818 (WI)	Ascension SE Wisconsin Hospital, Inc. Wauwatosa Outpatient Campus 201 N. Mayfair Rd. Wauwatosa, WI 53226  CES No. ES-050818 (WI)	Ascension SE Wisconsin Hospital, Inc. Franklin Campus 10101 S. 27 <sup>th</sup> St. Franklin, WI 53132  CES No. ES-050818 (WI)
Ascension Wisconsin Pharmacy, Inc. 400 W. River Woods Pkwy. Glendale, WI 53212  CES No. ES-032442 (WI)	Ascension Wisconsin Laboratories, Inc. 3237 S. 16 <sup>th</sup> St. Milwaukee, WI 53215  CES No. ES-055341 (WI)	Wheaton Franciscan Healthcare-Terrace at St. Francis, Inc. dba Franciscan Woods 19525 W. North Ave. Brookfield, WI 53045  CES No. ES-032653 (WI)	Wheaton Franciscan Healthcare – Terrace at St. Francis, Inc. 3200 S. 20 <sup>th</sup> St. Milwaukee, WI 53215  CES No. ES-032653 (WI)
Wheaton Franciscan – St Joseph Foundation, Inc. 5000 W. Chambers St. Milwaukee, WI 53210  CES No. ES-044940 (WI)	Wheaton Franciscan – Elmbrook Memorial Foundation, Inc. 19333 W. North Ave. Brookfield, WI 53045  CES No. ES-050817 (WI)	Wheaton Franciscan Healthcare – All Saints Foundation, Inc. 3805B Spring St. Racine, WI 53405  CES No. ES-056102 (WI)	Wheaton Franciscan Healthcare- Foundation for St Francis and Franklin, Inc. 3237 S. 16 <sup>th</sup> St. Milwaukee, WI 53215  CES No. ES-048372 (WI)
Wheaton Franciscan Healthcare - Circle of Life Foundation, Inc. 400 W. River Woods Pkwy Glendale, WI 53212 CES No. ES-047695 (WI)			

I hereby certify that if the item(s) being purchased are not used in an exempt manner, I will remit use tax on the purchase price at the time of first taxable use. I understand that failure to remit the use tax may result in a future liability that may include tax, interest, and penalty.

Authorized Signature: Elizabeth A. Ritter Ascension Wisconsin Digital Pin Signature #97700	Title:  Tax Manager	August 17, 2018
--	---------------------------	-----------------