# **Declaration of Wholesale or Entity Sales Tax Exemption**

1. Purchaser Information		Licens	License or Exemption Information	
Legal Name			Sales Tax License or Exemption Number 09800689	
Regis University  Trade Name (if different)		State	Expiration Date	
Trade Name (ii dinerent)		CO	Expiration Bate	
Mailing Address		Phone N	umber	
3333 Regis Blvd		State	ZIP Code	
Denver		CO	80221	
2. Wholesale Exemption. Mark the type of exemption, and describe your ordinary course of business.				
☐ Purchase for Resale	Ordinary Course of Bus	iness, including the prod	duct(s) manufactured and/or sold:	
Manufacturing - Mark one of the following:				
☐ Ingredients or Component Parts				
☐ Machinery, Machine Tools, and Parts				
Testing, Modification, or Inspection				
3. Entity Exemption. Enter a and b as required.				
a. Mark the type of entity.				
∑ 501(c)(3) Charitable Organization	501(c)(19) Veterans' Organization			
<ul> <li>□ U.S. or Colorado State or Local Government</li> <li>□ Affordable Housing Project</li> </ul>			ct	
Tribe or Member – For sales on or delivered to a Colorado reservation. Mark the type of qualifying purchaser:				
☐ Tribal Government ☐ Enrolled Tribal Member				
☐ Entity owned by tribe or member – Enter the total tribal ownership percentage:				
b. Mark the type of qualifying payment, unless the exemption is for a tribal member or entity owned by a tribe or member				
Purchase Authorization to be paid later				
Cash with a purchase order from the entity	☐ Check	issued by the entit	у	
U.S. Government GSA SmartPay3 Card	Colora	do State or Local C	Sovernment Credit Card	
☐ Non-Government Credit Card bearing the entity name or branded for commercial use				
4. Other Exemption. Describe the exemption claimed and how your purchase qualifies.				
Exemption Claimed	Qualifications			
5. Purchaser Signature				
I declare that the purchases I make using this form qualify for exemption from Colorado sales and use taxes as entered above, and that I am the purchaser or have the authority to execute this form on behalf of the purchaser.				
Printed Name Laura Rogers	,	Title Controller	·	
Signature		Controller	Date (MM/DD/YY)	
1 Rogers			01/01/24	

DR 0160 (02/16/11) COLORADO DEPARTMENT OF REVENUE DENVER CO 80261-0013

## CERTIFICATE OF EXEMPTION FOR STATE SALES/USE TAX ONLY

#### THIS LICENSE IS NOT TRANSFERABLE

USE ACCOUNT NUMBER for all references	LIABILITY INFORMATION	ISSUE DATE
. ` 09800689	U 080179	Feb.27.2012

3333 Regis Boulevard, Mail Code C-24 Denver, CO 80221

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REGIS UNIVERSITY 3333 REGIS BLVD DENVER CO 80221-1154

> Executive Director Department of Revenue



### CITY AND COUNTY OF DENVER

#### DEPARTMENT OF FINANCE

TREASURY DIVISION
WELLINGTON E. WEBB MUNICIPAL
OFFICE BUILDING
201 WEST COLFAX AVENUE, MC 1001
DEPT. 1009
DENVER, COLORADO 80202

FAX: (720) 913-9455

MICHAEL B HANCOCK Mayor

March 20, 2012

Regis University 3333 Regis Boulevard, A-20 Denver, CO 80221-1099

Ladies /Gentlemen:

This letter is to confirm that the exemption previously granted, from the payment of the Denver sales, use, lodgers and the business portion of occupational privilege tax upon purchases made in the conduct of your regular charitable or religious functions and activities, is still in effect.

The exemption <u>does not</u> apply to: the collection and remittance of sales tax on retail sales that the organization may make; purchases by employees or members of the organization for their own personal use; or food, beverage or lodging purchased in connection with any event where the recipient reimburses the organization in any way, such as by purchase of a ticket, payment of a registration fee, membership fee, or making an involuntary contribution to attend such event.

The exemption <u>does not</u> extend to materials used by construction contractors who may perform contracts for you; they are a taxable consumer of all personal property purchased and used in the performance of contracts for others.

To qualify for the exemption, purchases must be billed directly to the organization, and payment made from organization funds. In the absence of purchase orders, you are required to furnish the vendor with an "authorization to purchase" on your letterhead. The vendor must retain same in his file to support the exempt sale.

This exemption is based upon the assumption that your operations will continue as stated in the information submitted. Any change in your purpose, character, or method of operation, must be reported to this Department for consideration of its effect on your status.

You may reproduce this letter to furnish to suppliers as needed.

Sincerely,

Scott Sprague, Audit/Manager Tax Compliance/Audit Section

720-913-9334