

KANSAS DEPARTMENT OF REVENUE
STATEMENT FOR SALES TAX EXEMPTION ON ELECTRICITY, GAS OR
WATER FURNISHED THROUGH ONE METER

Please type or print this form and send a completed copy WITH worksheets to your utility company. Complete a form for each meter c which you are applying for an exemption.

1. _____
Address of meter location Utility account number

2. In accordance with the Kansas Retailers' Sales Tax Act, the undersigned purchaser states that the (circle one: electricity, gas, water) sold and furnished by Kansas Gas Service, A Division of ONEOK, Inc. through meter number _____ at the above location issued for the following purposes based on annual consumption

3. _____ uses electricity, gas or water for the following purposes (check one):
PURCHASER: (Name of Individual, company or organization)

Unless Otherwise indicated, the uses below are exempt from state and local sales tax

- | | |
|---|--|
| <input type="checkbox"/> Agricultural Use (Electricity & Gas subject to local sales tax) | <input type="checkbox"/> Severing of oil. |
| <input type="checkbox"/> Certain nonprofit corporations exempt from real estate property tax-i.e., adult care homes (nursing homes); private children's homes (nursing home foster care, ect.); housing for low and limited income elderly and disabled persons (includes HUD housing projects); housing for the elderly; and group housing for mentally ill, retarded, and other disabled persons. Attach a copy of the "ORDER" from the Board of Tax Appeals. | <input type="checkbox"/> Ingredient or component part. |
| <input type="checkbox"/> Consumed in the production, manufacturing, processing mining, drilling, refining, or compounding of tangible personal property, or treatment of by-products or wastes of any above processes. | <input type="checkbox"/> Irrigation of crops. |
| <input type="checkbox"/> Domestic violence shelters | <input type="checkbox"/> Movement in Interstate commerce by railroad or public utility. |
| <input type="checkbox"/> * Educational Institutions and nonprofit trusts, nonprofit endowment associations and foundations operated for the sole benefit of an educational institution. | <input type="checkbox"/> * Noncommercial educational radio or TV station |
| <input type="checkbox"/> * Government Entity. | <input type="checkbox"/> Noncommercial residential use. (Electricity and gas subject to local sales tax) |
| | <input type="checkbox"/> * Nonprofit Hospital. |
| | <input type="checkbox"/> * Nonprofit museum or historical society. |
| | <input type="checkbox"/> * Nonprofit zoo. |
| | <input type="checkbox"/> * Over-the-air free access radio or TV station. Only the electricity used to produce the broadcast signal is exempt. All other utility use is taxable |
| | <input type="checkbox"/> Providing taxable services. |
| | <input type="checkbox"/> * Religious organization exempt from federal taxation under section 501(c)(3) of the federal internal Revenue Code. |
| | <input type="checkbox"/> * Other exempt entity |

* Enter Sales Tax Exemption Identification Number _____

4. Kansas Sales Tax Registration Number _____ and/or Employer ID Number (EIN) _____
Type of business _____

5. Describe the taxable service; movement in interstate commerce; agricultural use; or property produced, manufactured, etc.

Note: Effective January 1, 2006 all sales of water are NOT subject to local (city/county) sales tax. However all electricity and gas used to light, heat, cool clean or maintain equipment, buildings or business facilities (offices, plants, shops, warehouses) are FULLY TAXABLE. This includes, but is not limited to, electricity and gas for air conditioners, all lighting (including production area) exhaust fans, freezers, heaters, refrigerators, other appliances and machines.

6. **EXEMPT PERCENT** % (See Instructions)

The undersigned purchaser agrees and certifies that: a) this statement is true, correct, and complete; b) the worksheets used to determine the "Exempt Percent" will be kept by the undersigned and copies of the worksheets and this completed form will be provided to the utility company and, c) in the event there is a change in the "Exempt Percent", a revised statement will be filed immediately with the utility company. If the electricity, gas or water exempted from taxation is determined to be taxable at a rate other than stated above, the undersigned purchaser agrees to reimburse the utility company or KDOR for any amounts assessed as retailers sales or compensating tax, penalties, and/or interest.

Purchaser: _____ Phone No: _____
Individual company, or organization name

Address: _____
Street, RR, or P.O. Box City State Zip

Authorized Signature: _____ Date: _____