

**Important—Certificate
not valid unless completed.**



**CERTIFICATE OF EXEMPTION
FOR
ALCOHOL PRODUCTION FACILITIES**

This certificate may be executed **only** for those purchases of tangible personal property which qualify for exemption under KRS 139.480(18). The certificate may be executed by either: (1) A holder of an Alcohol Production Tax Exemption Certificate; or (2) jointly by a contractor and the holder of an Alcohol Production Tax Exemption Certificate in any case in which a contractor under contract with the certificate holder does, in fact, purchase such property.

THE UNDERSIGNED HEREBY CERTIFIES: That the materials and equipment to be purchased from

_____ Name of Vendor

_____ Address

will become a part of an alcohol production facility at _____ Location of Facility

for which the Department of Revenue, as provided by KRS Chapter 247, has issued an Alcohol Production Tax Exemption Certificate. The undersigned agrees that in the event it is determined that any of the property described below is not tax-exempt, the undersigned will immediately report and pay the required tax measured by the purchase price of the property.

Cost of property to be purchased: _____

Description of property to be purchased: _____

Name of Holder of
Alcohol Production Tax Exemption Certificate

Name of Contractor Under Contract with Holder of
Alcohol Production Tax Exemption Certificate

Permit Account Number

Permit Account Number

By _____
Signature Title

By _____
Signature Title

Date _____

Date _____

Address _____

Address _____

Contractor's Note: This certificate may not be used to purchase or rent/lease construction equipment or consumable supplies used in fulfilling a contract.

Caution: Sellers failing to obtain a completed certificate will be held liable for the sales and use tax pursuant to the provisions of KRS 139.270. A seller of tangible personal property shall be relieved from the sales and use tax only if he maintains a file of these certificates for a period of not less than four years as provided by KRS 139.720.