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TAX EXEMPT NOTICE

New Mexico Identification Number (CRS): 02-236427-00-7

Federal Tax Identification Number: 85-0414272

GROSS RECEIPTS TAX EXEMPTION

The Rio Rancho Public Schools District (RRPS) is an agency of the state of New Mexico. In accordance with state statutes, section 7-9-54, sale of Tangible Personal Property to RRPS are specifically exempted from the Gross receipts Tax.

This certification is consistent with the state statutes 7-9-5 and 7-9-43(B) and issued in place of a "Nontaxable Transaction Certificate". This letter may be retained by the seller as evidence that sales of tangible personal property to RRPS are deductible from the seller's gross receipts. A seller may also document a deductible sale to a government agency through the retention of a purchase order, a copy of the payment or other documentation that supports the sale.

This exemption does not apply to the purchase of services, lease of property or items purchased for a construction project for which a gross receipts tax amount is identified on the district's purchase order.

PAYMENT OF INVOICES, which includes a Gross Receipts Tax charge contrary to 7-9-54(A) nmsa, will be paid after deduction of any Gross Receipts Tax amount charged.

Form W-9 Certification of Exemption

Taxpayer Identification Number – 85-0414272

Certification – Under penalties of perjury, I certify that the number shown on this form is the correct taxpayer identification number of the Rio Rancho Public Schools District (RRPS).

Exempt Status – I also certify under penalties of perjury that the Rio Rancho Public Schools District (RRPS) is an agency of the State of New Mexico, and is exempt from backup withholding.

A handwritten signature in black ink that reads 'Randy Evans'.

Randy Evans
Executive Director of Finance, CPO