New York State Department of

TAXATION and FINANCE

OTPA Sales Tax Exempt Organizations Unit

Building 9 Room 154

W.A. Harriman Campus

Albany, NY 12227

February 6, 2012

Beginning with Children Charter School II

215 Heyward Street

Brooklyn NY 11206

#45-3733349

Dear Sir or Madam:

The Tax Law exempts New York State governmental entities such as your organization, Beginning With Children Charter School II, from the payment of New York State sales and use taxes on their purchases. In order to make tax exempt purchases, a New York State governmental entity must present vendors with the entity's official purchase order or other documentation (e.g., payment voucher, contract of sale, Form AC 946, *Tax Exemption Certificate*, Form ST-129, *Exemption* *Certificate - Tax on occupancy of hotel rooms*, etc.) which indicates that the purchaser is a New York State governmental entity.

Tax exemption numbers and Form ST-119.1, *Exempt Organization Exempt Purchase Certificate*, are not issued to New York State governmental entities. **If a vendor requests a tax exemption number (**or Form ST-119.1, *Exempt Organization Exempt Purchase Certificate)* from you, **the** **Beginning With Children Charter School II may give the vendor a copy of this letter.** This will assure the vendor that a governmental purchase order, or other evidence that the Beginning With Children Charter School II is the purchaser, is the only documentation the vendor needs in order to not collect sales tax.

For additional information, please refer to Publication 843, *A Guide to Sales Tax in New York State for Exempt Organizations*, which is available on the New York State Tax Department website at nystax.gov

New York State Department of Taxation and Finance

OTPA-Taxpayer Guidance Division

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