



**COLORADO**  
**Department of Revenue**  
Taxation Division

Physical Address:  
1175 Sherman Street  
Denver, CO 80203

Mailing Address:  
P.O. Box 17087  
Denver, CO 80217-0087

04/22/25

The University of the South  
735 University Ave  
Sewanee, TN 37383

Dear Sir/Madam:

Your Application for Sales Tax Exemption for Colorado Organizations (DR 0715) application for  
“The University of the South” was received on “04/22/25”.

This letter is to advise you that your application cannot be processed for the following reason(s):

- ☐ Copy of the Federal Determination Letter indicating under which section of the IRS code you are exempt. If your organization is under a national body, please include an official document from the national organization stating your group affiliation. Your application cannot be processed without this documentation.
- ☐ Copy of your latest financial statement reflecting the source of income and expenditures for the Colorado organization. If you are a new organization and have not yet received or distributed funds, please enclose a projected annual financial statement or budget. Be specific. A bank statement is not sufficient.
- ☐ Copy of Colorado Articles of Incorporation of Organization. Out of state Articles are not sufficient.
- ☐ Copy of the Colorado Secretary of State “Certificate of Good Standing”.
- ☒ A permanent Colorado street address must be listed on the application.
- ☐ A copy of the court decree or statutory authority that established your district. If you are a charter school, a copy of the contract with the school district must be submitted.
- ☒ Other: Your organization is not showing as located in Colorado. Exemption Certificates are issued for businesses based in, and whose everyday operations take place in, Colorado. Colorado will honor out of state exemption licenses.

**NOTE:** To avoid processing delay, please read the application (DR 0715) carefully, and be sure everything is complete. Please mail the requested documentation(s) for review.

For additional information go to [www.Colorado.gov/Tax](http://www.Colorado.gov/Tax) or call 303-238-7378.

Colorado Department of Revenue



# STATE OF TENNESSEE DEPARTMENT OF REVENUE

CASHIERS OFFICE  
THE UNIVERSITY OF THE SOUTH  
735 UNIVERSITY AVE  
SEWANEE TN 37383-1000

**Effective Date:** July 1, 2023  
**Expiration Date:** June 30, 2027  
**Account No:** 1000127679-SLC  
**Exemption No:** 55085312  
**Facility Address:**  
THE UNIVERSITY OF THE SOUTH  
735 UNIVERSITY AVE  
SEWANEE TN 37383-2000

## Exempt Organizations or Institutions Sales and Use Tax Certificate of Exemption

This organization or institution qualifies for the authority to make sales and use tax exempt purchases of goods and services that it will use, consume or give away.

This authorization for exemption is limited to sales made directly to the referenced organization. This exemption certificate may not be used for sales made to individuals paying with personal checks or personal debit or credit cards, even if the individual is a representative or employee of the organization, and he or she will be reimbursed for the purchase. Sellers must refuse to accept the certificate when the sale is made to someone other than the organization.

This exemption certificate may not be used to make purchases without the payment of sales and use tax for other locations and may not be transferred to or used by any other person.

Ensure this lower portion is properly completed and signed before presenting to a vendor.

*Seller's Name*

*Seller's Address (City & State)*

I, E. Douglass Williams, as an authorized representative of the taxpayer named above, affirm that the purchases qualify for the exemption and will be used at the location of the facility address referenced above. Under penalty of perjury, I affirm this to be a true and correct statement.

E. Douglass Williams  
*Print Name of Authorized Representative*

E. D. Williams  
*Signature of Authorized Representative*

04/05/2023  
*Date*