



Dear Wilderness Territory Guest,

The state of Wisconsin requires that we strictly adhere to specific guidelines when honoring tax exempt status requests. Depending on the type of tax exempt organization being represented, these guidelines may vary. Please review the information below to determine:

1. What specific documentation is required to be on file with the Wilderness Territory in order to grant tax exempt status for your organization, and
2. Based on your reservation type, the department to which that documentation should be directed in correspondence.

The following may be considered tax exempt so long as the required, properly completed documentation is provided:

1. Wisconsin governmental agencies (state, county, city, etc. government or their agencies, public schools),
2. Federal governmental agencies
3. Federally recognized American Indian tribes or bands in Wisconsin, and
4. Non-profit organizations organized and operated exclusively for religious, charitable, scientific, or educational purposes, or for the prevention of cruelty to children or animals. (Wisconsin or out-of-state).

Note: *Governmental agencies (counties, cities, villages, school districts, etc.) of states other than Wisconsin are subject to Wisconsin tax.*

In order for tax exempt status to be granted, a properly completed Wisconsin Department of Revenue form S-211 (containing the Certificate of Exempt Status (CES) number) must be received. This form may be completed by either an individual or a representative of the organization and is available from the Department of Revenue's website: <http://www.revenue.wi.gov/forms/sales/s-211.pdf>.

Note: *Out-of-state non-profit organizations (organized and operated for the purposes listed above) must have a completed S-211; however, as no Wisconsin CES number is available, that field on the S-211 may be left blank.*

In the event you are traveling on business on behalf of an organization recognized as holding tax exempt status, payment must be made by the **exact organization listed on the Certificate of Exempt Status (CES)**. Or, if you are paying but later being reimbursed, you are required to present a letter to that effect provided by the **exact organization listed on the CES**. A form letter can be found on page three. Before submission, please make sure it is properly completed and printed on letterhead or otherwise identifiable as having come from the organization.

Finally, documentation for exempt status may be submitted via mail or fax, or it may be presented to Guest Services upon arrival. Please note that tax exempt status will not be granted until all required documentation has been received.

Submissions may be directed accordingly to the addresses below or faxed to the numbers listed:

Guests with reservations belonging to a group block should submit all documentation and direct any questions to the attention of Group Sales.

Glacier Canyon Lodge
P.O. Box 299
Wisconsin Dells, WI 53965

Email: exemptgroup@wildernessresort.com
Fax: (608) 254-1079

Guest with non-group reservations should submit all documentation and direct any questions to the attention of Guest Services.

Wilderness Territory
P.O. Box 830
Wisconsin Dells, WI 53965

Email: exemptindividual@wildernessresort.com
Fax: (608) 254-1050

We appreciate your cooperation and understanding. Should you have any questions, comments or concerns, please contact us at (800) 867-9453.

Sincerely,

Wilderness Territory Management

(Date)

Dear Wilderness Territory,

Reservation number _____ under _____ (guest name)
will be paid for by _____ (organization name) in the form of
reimbursement paid to _____ (guest name). Please include
this with the necessary tax exempt documentation.

Sincerely,

(Name of authorized agent of tax exempt organization)