

Val-Fab Sales Tax Info

5% Neenah, WI (Winnebago County)

- a. **Resellers:** A sales tax exemption is allowed for companies purchasing for the purpose of resale with the completion of WI S211 form: <https://www.revenue.wi.gov/forms/sales/s-211.pdf>
- b. **Use in Manufacturing** exemption is allowed for companies purchasing for the purpose of manufacturing with the completion of WI S211 form: <https://www.revenue.wi.gov/forms/sales/s-211.pdf>
- c. **Shipment out of state:** No exemption is allowed for shipping out of the state. Buyer takes possession in the state of Wisconsin. For VEHICLES: if you are from out of state & planning to register the vehicle out of state, please let us know and we will remove the sales tax. If you are a reseller please submit the form ST-211 or the streamlined resale form
- d. **For MV:** Must charge appropriate county tax rate for Taxable WI buyers – per county they will register in.

We will charge Sales tax until we are supplied with a US resale or manufacturing certificate [Sales Tax Certificates](#).

We need this for every sale fax to 203-488-4577.