

Customer Relations
Kansas Department of Revenue
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CERTIFICATION BY OWNER AND GENERAL CONTRACTOR
REFUND FORM A

Application For Refund of Kansas Sales Tax Paid On
The Purchase Or Repair Of Grain Storage Facilities

Owner of Grain Storage Facility _____

Mailing Address _____

Type, Capacity, and _____

Location of Facility _____

Date that Facility was _____ Date that Materials

Built or Repaired _____ Were Purchased _____

I. QUESTIONS TO BE ANSWERED BY THE OWNER.

1. As the owner, did you hire someone to repair or construct a grain storage facility? Yes ____ No ____
If you answered "Yes," please answer question (2). If you answered "No," please skip question (2), and answer question (3).

2. Please state the name and address of the general contractor or repairman that you hired. _____

Have you attached copies of the billing from the contractor or repairman? Yes ____ No ____.

You must attach copies of all the billings to you from your contractor or repairman to this form and give them your contractor or repairman, along with a blank copy of Refund Form B. They, in turn, will complete these Forms and file a refund request with the state for the taxes you paid. They should also submit refund requests to their retailers for any sales taxes they paid on materials.

3. As the owner, did you purchase building materials and do the repair work or construction work yourself? Yes ____ No _____. Please list the retailers who sold you materials. _____

Please copy all your purchase invoices and separate them by retailer. You should then attach your invoices from one retailer to a copy of Refund Form B, along with a copy of this completed form, and give the documentation to each retailer that you paid tax to. Each retailer should then process your refund request.

Owner's signature _____ FEIN or SSN # _____

Owner's telephone number, with area code: _____

**II. QUESTIONS TO BE ANSWERED BY THE GENERAL CONTRACTOR,
CONTRACTOR/RETAILER, OR GRAIN BIN DEALER.**

1. Did you collect and remit sales tax on the total charges to the owner as a separately stated line item? Yes _____ No _____. Is this the refund amount being claimed by the owner? Yes _____ No _____. During which reporting period did you report the sales tax to Kansas? _____

If this is the total amount of refund being sought, the contractor, contractor/retailer, or grain bin dealer should complete the rest of this form and Refund Form B and send them to the department at the address provided at the bottom of Form B. A copy of the billing to the owner showing the tax collected must be attached to the documentation sent to the department.

2. If you answered "No" to the first question in this subsection, what was the total amount of sales tax that you reported to the state on the project? _____ During what reporting period or periods did you report the tax? _____ Please attach a copy of the customer billing.

3. Please state your business name and registration number, as they appear on you sales tax registration certificate. *This section must be completed.*

Name: _____

Kansas Taxpayer Account Number: _____

4. Did you pay sales tax to subcontractors, and/or to retailers for materials and supplies that you used to build or repair the grain storage facility? Yes _____ No _____. If yes, please name each subcontractor, and each retailer to whom you paid sales tax when you purchased materials and supplies to build or repair the grain storage facility? _____

General contractors must copy all purchase invoices and separate them by retailer and subcontractor. You should then attach all invoices from one retailer or subcontractor to a copy of Refund Form B, along with a copy of this completed form, and give the documentation to each retailer and subcontractor that charged you tax. They, in turn, should process your refund request.

Signature of contractor, repairman, or dealer: _____

FEIN OR SSN #: _____

Telephone number, with area code: _____