


## Declaration of Wholesale or Entity Sales Tax Exemption

1. Purchaser Information		License or Exemption Information	
Legal Name Kyndryl Inc		Sales Tax License or Exemption Number 94932030-0001	
Trade Name (if different)		State	Expiration Date
Mailing Address 2 International Drive - Ste 200 - MD 269		Phone Number 203-262-7278	
City Rye Brook		State NY	ZIP Code 10573
2. Wholesale Exemption. Mark the type of exemption, and describe your ordinary course of business.			
<input checked="" type="checkbox"/> Purchase for Resale <input type="checkbox"/> Manufacturing - Mark one of the following: <input type="checkbox"/> Ingredients or Component Parts <input type="checkbox"/> Machinery, Machine Tools, and Parts <input type="checkbox"/> Testing, Modification, or Inspection		Ordinary Course of Business, including the product(s) manufactured and/or sold: <b>Managed Infrastructure Services</b>	
3. Entity Exemption. Enter a and b as required.			
a. Mark the type of entity.			
<input type="checkbox"/> 501(c)(3) Charitable Organization		<input type="checkbox"/> 501(c)(19) Veterans' Organization	
<input type="checkbox"/> U.S. or Colorado State or Local Government		<input type="checkbox"/> Affordable Housing Project	
<input type="checkbox"/> Tribe or Member – For sales on or delivered to a Colorado reservation. Mark the type of qualifying purchaser:			
<input type="checkbox"/> Tribal Government		<input type="checkbox"/> Enrolled Tribal Member	
<input type="checkbox"/> Entity owned by tribe or member – Enter the total tribal ownership percentage:			
b. Mark the type of qualifying payment, unless the exemption is for a tribal member or entity owned by a tribe or member.			
<input type="checkbox"/> Purchase Authorization to be paid later			
<input type="checkbox"/> Cash with a purchase order from the entity		<input type="checkbox"/> Check issued by the entity	
<input type="checkbox"/> U.S. Government GSA SmartPay3 Card		<input type="checkbox"/> Colorado State or Local Government Credit Card	
<input type="checkbox"/> Non-Government Credit Card bearing the entity name or branded for commercial use			
4. Other Exemption. Describe the exemption claimed and how your purchase qualifies.			
Exemption Claimed		Qualifications	
		*** See PO for taxability. This certificate is only valid when PO indicates resale verbiage ***	
5. Purchaser Signature			
I declare that the purchases I make using this form qualify for exemption from Colorado sales and use taxes as entered above, and that I am the purchaser or have the authority to execute this form on behalf of the purchaser.			
Printed Name Patty Zandarini-Rotolo		Title Mgr, US Indirect Tax	
Signature 		Date (MM/DD/YY) 01/22/2024	

<b>State of Colorado</b>		
<b>Count</b>	<b>Local jurisdiction</b>	<b>Registration #</b>
1	Colorado - City of Arvada	752290
2	Colorado - City of Aurora	20104444-002-SLS
3	Colorado - City of Boulder	20965218-002-SLS
4	Colorado - City of Colorado Springs	68164
5	Colorado - City of Commerce City	33124
6	Colorado - City of Denver	470809-010066
7	Colorado - City of Engelwood	378521
8	Colorado - City of Fort Collins	611728
9	Colorado - City of Grand Junction	15789
10	Colorado - City of Greeley	112938
11	Colorado - City of Greenwood Village	122550
12	Colorado - City of Lakewood	20079723-002-SLS
13	Colorado - City of Longmont	101511343
14	Colorado - City of Loveland	17591
15	Colorado - City of Parker	13611