Ohio | Department of Taxation
tax.ohio.gov

STEC CC
Rev. 11/14

Sales and Use Tax
Construction Contract Exemption Certificate

Identification of Contract:

Contractee's (owner's) name: Western Hills High School Foundation / Cincinnati Public Schools

Exact location of job/project: 5244 Glenway Ave. Cincinnati, Ohio 45238

Name of job/project as it appears on contract documentation: WHUHS Field House Alterations and Addition

The undersigned hereby certifies that the tangible personal property purchased under this exemption certificate was purchased for incorporation into:

☐	A building used exclusively for charitable purposes by a nonprofit organization operated exclusively for charitable purposes as defined in Ohio Revised Code (R.C.) section 5739.02(B)(12);	☑	Real property that is owned, or will be accepted for ownership at the time of completion, by the United States government, its agencies, the state of Ohio or an Ohio political subdivision;
☐	Real property under a construction contract with the United States government, its agencies, the state of Ohio or an Ohio political subdivision;	☐	A computer data center entitled to exemption under R.C. 122.175;
☐	A horticulture structure or livestock structure for a person engaged in the business of horticulture or producing livestock;	☐	A building under a construction contract with an organization exempt from taxation under section 501(c)(3) of the Internal Revenue Code of 1986 when the building is to be used exclusively for the organization's exempt purposes;
☐	A house of public worship or religious education;		
☐	The original construction of a sports facility under R.C. section 307.696;	☐	A hospital facility entitled to exemption under R.C. section 140.08;
☐	Real property outside this state if such materials and services, when sold to a construction contractor in the state in which the real property is located for incorporation into real property in that state, would be exempt from a tax on sales levied by that state;	☐	Building and construction materials and services sold for incorporation into real property comprising a convention center that qualifies for property tax exemption under R.C. 5709.084 (until one calendar year after the construction is completed).

The original of this certificate must be signed by the owner/contractee and/or government official and must be retained by the prime contractor. Copies must be maintained by the owner/contractee and all subcontractors. When copies are issued to suppliers when purchasing materials, each copy must be signed by the contractor or subcontractor making the purchase.

Prime Contractor
Name: Mark Spaulding Construction Company
Signed by: Mark E. Spaulding
Title: President
Street address: 5785 Construction Drive
City, state, ZIP code: Florence, KY 41042
Date: 01/04/2021

Owner/Contractee
Name: Western Hills High School Foundation
Signed by: Diane Schmidt
Title: Alumni Foundation Treasurer
Street address: 2144 Ferguson Rd.
City, state, ZIP code: Cincinnati, OH 45238
Date: 02-05-21

Subcontractor
Name: TruCraft Roofing
Signed by:
Title: President
Street address: 807 Round Bottom Rd
City, state, ZIP code: Milford OH 45150
Date: 4.1.2021

Political Subdivision
Name: Cincinnati Public Schools
Signed by:
Title: Treasurer/CFO
Street address: 2651 Burnet Ave
City, state, ZIP code: Cincinnati, OH 45219
Date: 1/4/2021