

Archived: Thursday, May 31, 2012 3:40:53 PM
From: Eric M. Robeson
Sent: Tuesday, February 28, 2012 2:22:00 PM
To: Susan Smith
Subject: FW: Pollution Control Exemption Certificate (sales tax)
Response requested: No
Importance: Normal

=

Susan

BREC will be constructing a replacement FGD at Wilson and new SCR at Green.

We will begin engineering work this spring, but not award contract for purchase of material until late this year at the earliest.

How do I go about getting the sales tax exception for the projects?

Thanks

Eric

6185

From: Deanna McCormick Speed
Sent: Thursday, November 17, 2011 10:29 AM
To: Eric M. Robeson
Subject: Pollution Control Exemption Certificate (sales tax)

Good morning, Eric!

You are probably aware of this fact, but I wanted to mention it to be on the safe side. Kentucky offers sales tax exemptions for construction of new pollution control equipment. An exemption certificate has to be filed and approved PRIOR to spending. If spending takes place prior to approval, that spending is taxable. Unfortunately I don't know much about the process of filing, where it gets sent, etc. Susan Smith is the Staff Accountant-Tax for BREC. I'd say that she's the expert. If you have any Qs, feel free to call me. THANKS!

DeAnna

DeAnna Speed, C.P.A.

Manager - Budgets

Big Rivers Electric Corporation

Phone 270-844-6042