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New Law for Ag Tax Exemptions

Effective January 1, 2012, electric consumers who claim an exemption from sales tax on the purchase of electricity used in the production of agriculture and timber products are required to obtain an exemption registration number from the Texas Comptroller of Public Accounts. A person claiming an exemption must provide a registration number on the new exemption certificate issued to Karnes Electric Cooperative, Inc.

To claim the exemption there are two steps you must take:

- Obtain a registration number from the Texas Comptroller of Public Accounts by completing the Application for Texas Agriculture and Timber Exemption Registration Number either online at www.getreadytexas.org or by completing the application form found at www.window.state.tx.us/taxinfo/taxpubs/ag_timber_exemption.html and mailing it to the Comptroller. Completing this form online will give you your registration number almost immediately. If you mail your form, it will take approximately three to four weeks to obtain your registration number.
- After receiving your registration number, complete the appropriate exemption certificate (Form #01-924) for agriculture or (Form #01-925) for timber and return it to Karnes Electric Cooperative, Inc. Exemption forms can be found at www.window.state.tx.us/taxinfo/agriculture or at the Karnes Electric Cooperative, Inc. offices.

Existing exemption forms for agriculture and timber operations will not be honored beginning January 1, 2012. In order to maintain your tax-exempt electric account, the state requires that you send us an exemption certificate using the new form.

If you have any questions or need to obtain the new tax exemption forms, contact Karnes Electric Cooperative, Inc. at (830) 780-3952.