

KALAHARI RESORTS & CONVENTIONS POCONO MTNS., PA DONATION PROGRAM

Thank you for allowing Kalahari Resort-Pocono Mountain the opportunity to assist your organization! In order to accommodate the many donation requests received we have designed the following program to accommodate all fund raising organizations.

Our donation is in the form of a reduced room rate for two of our most popular rooms. Our Double Queen Sofa Room offers two queen beds and a sofa sleeper. This room will comfortably sleep four people and allows admission to our 220,000 square foot waterpark for all four guests. Our 2 Bedroom 2 Bathroom Living Room Suite is a two room suite that includes a king bed in the master bedroom, two queen beds in the second bedroom and a queen sofa sleeper in the living room. It also comes with a fireplace, three televisions and two bathrooms. This suite allows admission for six to the waterpark.

We would like to offer you the Double Queen Sofa Room at the much reduced rate of \$119.00 per night and our 2 Bedroom 2 Bathroom Living Room Suite at \$199.00 per night (tax and resort fee not included, see donation request form for details). Each certificate would be valid twelve months from the date of your function. Restrictions of use include weekends and holidays, and they would not be valid on any specified blackout dates (see below). Maximum purchase of one night per room type will apply for your event and organization.

Also available, we are offering water park day passes, which allows entrance into the water park at a reduced rate of \$20.00 per pass (limit is 6 total). These passes cannot be used on Saturdays and are limited to first come, first serve at the water park entrance. It is advised that the recipients of these passes call ahead to the water park front desk to ensure outside entrance will be available. The full restrictions and phone numbers can be found on the back of each pass.

Due to high demand, these gift certificates must be purchased by the organization hosting the event. If your organization qualifies for tax-exempt, you must include a completed REV-1220 AS form in order to exclude the state sales tax from each rate.

Also required, will be a flyer promoting your event or a request for a donation on your organization's letterhead with the date of event as well as a copy of this letter. Purchasing the certificate can be done by credit card or mailing in a check or money order with the required documentation. Please complete Donation Request Form and mail the documentation to the donations address listed below. Certificates will be mailed out within two weeks after we receive your request and payment.

Please contact us if your organization is interested in our donation program and we would be glad to assist you in purchasing your gift certificates. We look forward to hearing from you!

Best Regards,
Administration Office - Donations
PO Box B
Pocono Manor, PA 18349
Email: PoconosDonation@KalahariResorts.com

BLACKOUT DATES: Certificate is valid Sunday through Thursday. Restricted dates are: January 1-3, January 20, Feb 17-21, March 24-28, March 31 April 1-4, April 14-21, April 22-25, May 26, June 16-20, all of July, All of August, September 1, September 29-30, October 13, November 10-11, November 28, and December 22-31. Certificate is not valid for Penthouse, 3-Room Family, and Big Five Suites. Dates are subject to availability, Cannot be combined with any other offers.

** WE CANNOT BE RESPONSIBLE FOR LOST OR STOLEN GIFT CERTIFICATES SENT VIA USPS. FOR AN ADDITIONAL \$5.00 FEE, CERTIFICATE CAN BE SENT BY CERTIFIED MAIL **



Kalahari Resorts & Conventions Pocono Mountains, PA

DONATION REQUEST FORM

Purchaser Information:

Name: _____

Date of Event: _____

Contact Person: _____

Address: _____

City, State, Zip: _____

Phone: _____ Email: _____

Send To Information:

Name: _____

Address: _____

City, State, Zip: _____

(If you would like the gift certificate sent directly to recipient)

Hotel Certificate and Waterpark Passes Purchased:

Tax Exempt: (circle one) YES NO

REV- 1220 AS ([form must be attached if tax exempt](#))

<u>Pricing</u>	<u>Exempt</u>	<u>Non-Exempt</u>
_____ Double Queen Sofa Room/sleeps 4 (Limit 1)	\$119.00	\$129.71
_____ 2 Bedroom 2 Bathroom Living Room Suite/sleeps 6 (Limit 1)	\$199.00	\$216.91
_____ All Day Waterpark Passes (Limit 6)	\$20.00	\$20.00

Payment Method:

Payment can be made by contacting Poconos Donations at 570-580-6000 ext. 21101 to provide credit card information or by mailing in the proper paperwork with a check.

(MUST have CID number to be processed)

Name on Card (Organization) _____

Special Shipping Fees: (circle one)

\$10.00 UPS GROUND or NEXT DAY AIR: \$22.00

Note: ALL ORDERS WILL BE SHIPPED UPS AND A \$10.00 FEE WILL BE ADDED.

TOTAL AMOUNT DUE: _____

Additional Comments or Remarks:



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE
BUREAU OF BUSINESS TRUST FUND TAXES
DEPT. 280901
HARRISBURG, PA 17128-0901

PENNSYLVANIA EXEMPTION CERTIFICATE

CHECK ONE:

- STATE OR LOCAL SALES AND USE TAX
 STATE OR LOCAL HOTEL OCCUPANCY TAX
 PUBLIC TRANSPORTATION ASSISTANCE TAXES AND FEES (PTA)
 PASSENGER CAR RENTAL TAX (PCRT)

(Please Print or Type)

This form cannot be used to
obtain a Sales Tax License
Number, PTA License Number
or Exempt Status.

Read Instructions
On Reverse Carefully

THIS FORM MAY BE PHOTOCOPIED – VOID UNLESS COMPLETE INFORMATION IS SUPPLIED

- CHECK ONE:** PENNSYLVANIA TAX UNIT EXEMPTION CERTIFICATE (USE FOR ONE TRANSACTION)
 PENNSYLVANIA TAX BLANKET EXEMPTION CERTIFICATE (USE FOR MULTIPLE TRANSACTIONS)

Name of Seller or Lessor _____

Street _____ City _____ State _____ Zip Code _____

Property and services purchased or leased using this certificate **are exempt** from tax because: (Select the appropriate paragraph from the back of this form, check the corresponding block below and insert information requested.)

1. Property or services will be used directly by purchaser in performing purchaser's operation of: _____
2. Purchaser is a/an: _____
3. Property will be resold under License Number _____ (If purchaser does not have a PA Sales Tax License Number, include a statement under Number 7 explaining why a number is not required.)
4. Purchaser is a/on: _____ holding Exemption Number _____
5. Property or services will be used directly by purchaser performing a public utility service. (Complete Part 5 on Reverse.)
6. Exempt wrapping supplies, License Number _____. (If purchaser does not have a PA Sales Tax License Number, include a statement under Number 7 explaining why a number is not required.)
7. Other _____
(Explain in detail. Additional space on reverse side.)

I am authorized to execute this Certificate and claim this exemption. Misuse of this Certificate by seller, lessor, buyer, lessee, or their representative is punishable by fine and imprisonment.

Name of Purchaser or Lessee _____

Signature _____

Date _____

Street _____ City _____ State _____ Zip Code _____

1. ACCEPTANCE AND VALIDITY:

For this certificate to be valid, the seller/lessor shall exercise good faith in accepting this certificate, which includes: (1) the certificate shall be completed properly; (2) the certificate shall be in the seller/lessor's possession within sixty days from the date of sale/lease; (3) the certificate does not contain information which is knowingly false; and (4) the property or service is consistent with the exemption to which the customer is entitled. For more information, refer to Exemption Certificates, Title 61 PA Code §32.2. An invalid certificate may subject the seller/lessor to the tax.

2. REPRODUCTION OF FORM:

This form may be reproduced but shall contain the some information as appears on this form.

3. RETENTION

The seller or lessor must retain this certificate for at least four years from the date of the exempt sale to which the certificate applies. **DO NOT RETURN THIS FORM TO THE PA DEPARTMENT OF REVENUE.**

4. EXEMPT ORGANIZATIONS:

This form may be used in conjunction with form REV-1715, Exempt Organization Declaration of Sales Tax Exemption, when a purchase of \$200 or more is made by an organization which is registered with the PA Department of Revenue as an exempt organization. These organizations are assigned an exemption number, beginning with the two digits 75 (example: 75-00000-0).

GENERAL INSTRUCTIONS

Those purchasers set forth below may use this form in connection with the claim for exemption for the following taxes:

- a. State and Local Sales and Use Tax;
- b. PTA rental fee or tax on leases of motor vehicles;
- c. Hotel Occupancy Tax if referenced with the symbol (●);
- d. PTA fee on the purchase of tires if referenced with the symbol (+);
- e. Passenger Car Rental Tax

EXEMPTION REASONS

- 1.) Property and/or services will be used directly by purchaser in performing purchaser's operation of:
- A. Manufacturing B. Mining C. Dairying D. Processing E. Farming F. Shipbuilding

This exemption is not valid for property or services which are used in: (a) constructing, repairing, or remodeling of real property, other than real property which is used directly in exempt operations; or (b) maintenance, managerial, administrative, supervisory, sales, delivery, warehousing or other nonoperational activities. Effective October 1, 1991, this exemption does not apply to certain services and PTA tire fee.

- 2.) Purchaser is a/an:
- + A. Instrumentality of the Commonwealth.
 - + B. Political subdivision of the Commonwealth.
 - + ● C. Municipal Authority created under the "Municipal Authority Acts of 1935 or 1945."
 - + ● D. Electric Co-operative Corporation created under the "Electric Co-operative Law of 1990."
 - + ● E. Co-operative Agricultural Association required to pay Corporate Net Income Tax under the Act of May 23, 1945, P.L. 893, as amended (exemption not valid for registered vehicles).
 - + ● F. Credit Unions organized under "Federal Credit Union Act" or State "Credit Union Act".
 - + ● G. Federal Instrumentality
 - H. Federal employee on official business (Exemption limited to Hotel Occupancy Tax only. A copy of orders or statement from supervisor must be attached to this certificate.)
- I. School Bus Operator (This Exemption Certificate is limited to the purchase of parts, repairs or maintenance services upon vehicles licensed as school buses by the PA Department of Transportation. For purchase of school buses, see NOTE below.)
- 3.) Property and/or services will be resold or rented in the ordinary course of purchaser's business. If purchaser does not have a PA Sales Tax License Number, complete Number 7 explaining why such number is not required. This Exemption is valid for property or services to be resold: (1) in original form; or (2) as an ingredient or component of other property.

- 4.) Special exemptions
- | | |
|--------------------------------------|---|
| A. Religious Organization | E. Direct Pay Permit Holder |
| B. Volunteer Fireman's Organization | + ● F. Individual Holding Diplomatic ID |
| C. Nonprofit Educational Institution | + G. School District |
| D. Charitable Organization | H. Tourist Promotion Agency
(Exemption limited to the purchase of promotional materials for distribution to the public.) |

Exemption limited to purchase of tangible personal property or services for use and not for sale. The exemption shall not be used by a contractor performing services to real property. An exempt organization or institution shall have an exemption number assigned by the PA Department of Revenue and diplomats shall have an identification card assigned by the Federal Government. The exemption for categories "A, B, C and D" are not valid for property used for the following: (1) construction, improvement, repair or maintenance or any real property, except supplies and materials used for routine repair or maintenance of the real property; (2) any unrelated activities or operation of a public trade or business; or (3) equipment used to maintain real property.

- 5.) Property or services will be used directly by purchaser in the production, delivery, or rendition of public utility services as defined by the PA Utility Code.
- PA Public Utility Commission and/or Interstate Commerce Commission

A contract carrier is not entitled to this Exemption and a "Schedule of Charges" filed by such carrier does not satisfy this requirement. This Exemption is not valid for property or services used for the following: (1) construction, improvement, repair or maintenance of real property, other than real property which is used directly in rendering the public utility services; or (2) managerial, administrative, supervisor, sales or other nonoperational activities; or (3) tools and equipment used but not installed in maintenance of facilities or direct use equipment. Tools and equipment used to repair "direct use" property are exempt from tax.

- 6.) Vendor/Seller purchasing wrapping supplies and nonreturnable containers used to wrap property which is sold to others.
- 7.) Other (Attach a separate sheet of paper if more space is required.) _____
- _____
- _____

NOTE: Do not use this form for claiming an exemption on the registration of a vehicle. To claim an exemption from tax for a motor vehicle, trailer, semi-trailer or tractor with the PA Department of Transportation, Bureau of Motor Vehicles and Licensing, use **FORM MV-1**, "Application for Certificate of Title", for "first time" registrations and **FORM MV-4ST**, "Vehicle Sales and Use Tax Return/Application for Registration", for all other registrations.