



**VENDOR ASSIGNMENT AGREEMENT FOR SALES
AT A QUALIFYING PUBLIC FACILITY**

The undersigned vendor is the holder of Kentucky Sales and Use Tax Account Number _____, which is used to report the vendor's receipts and applicable Kentucky sales tax from sales of admissions to, or tangible personal property at, the public facility identified as _____.

In consideration of its ability to conduct sales on the premises of the public facility, the undersigned agrees to fully cooperate with the governmental entity that owns and operates the public facility and the Department of Revenue (DOR) to facilitate the sales tax rebate process provided in KRS 139.533. The vendor further agrees to provide the approved governmental entity or DOR with copies of its sales tax returns, other financial statements, or any other documents necessary to support the sales tax rebate request for a refund of sales tax collected and remitted on qualifying public facility sales of admissions or tangible personal property. If the vendor reports sales from all Kentucky sales on a consolidated return, the vendor is required to separately identify the sales locations and separately identify the gross receipts and sales tax generated from the public facility.

The vendor also assigns any and all sales tax rebates payable to the governmental entity that owns and operates the public facility pursuant to KRS 139.533, and its rights, title and interest in any such rebates. In addition, the vendor waives any claim or protest in connection with such rebates. The vendor, governmental entity, and DOR rely on this assignment in taking any actions it deems necessary or appropriate in paying the sales tax rebate pursuant to KRS 139.533.

Dated this _____ day of _____, 2____.

Vendor: _____

By: _____

Title: _____

Notarized by:
