



WISCONSIN DEPARTMENT OF REVENUE
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MISTY ROZEMA
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PO BOX 786
SOUTHFIELD MI 48037-0786

Letter ID L1462147088



December 6, 2019

Tax Account Number: 008-0000263021-06

RE: Action on Direct Pay Permit Application

Dear Ms. Rozema:

Thank you for taking the time to speak with me last week.

As you recall, we discussed the Application for Direct Pay Permit dated 8/27/19 which you recently submitted for Federal-Mogul Powertrain LLC. As we discovered, a Direct Pay Permit had been previously issued and was found to still be active. Consequently, as we agreed, no new number will be issued related to the application dated 8/27/19.

As per your request, I am enclosing a copy of the existing Direct Pay Permit.

Please feel free to contact me with any further questions or concerns.

Sincerely,

Marlaine Willms
Auditor



WISCONSIN DEPARTMENT OF REVENUE
PO BOX 8902
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FEDERAL-MOGUL POWERTRAIN LLC
PO BOX 786
SOUTHFIELD MI 48037-0786

Direct Pay
Permit Number: 008-0000263021-06

Effective Date: January 1, 2002

Wisconsin Sellers Permit or
Use Tax Registration Certificate
NUMBER: 456-0000263021-03

DIRECT PAY PERMIT
Section 77.52(17m) Wisconsin Statutes
(This permit is not transferrable)

This permit grants authority to make direct payment of Wisconsin state and county sales and use tax to the Wisconsin Department of Revenue in lieu of payment to retailers as of the Effective Date shown above.

The Department may revoke a Direct Pay Permit at any time for failure to comply with the conditions under which such authority was granted or for misuse of such authority, and in cases where the continued use of such permit is found by the Department of Revenue to be not in the best interest of the State of Wisconsin. In addition, the failure to timely report sales and use taxes by you because of issuing a Direct Pay Permit to a supplier will result in your being subject to penalties and interest.

A copy of this permit or statement that includes all of the above information must be provided to the retailer and retained by the retailer to show the sale was exempt from Wisconsin state and county sales and use tax.

Wisconsin Department of Revenue

Erin Egan
Director, Bureau of Tax Operations