

## **Streamlined Sales Tax Agreement Certificate of Exemption**

Do not send this form to the Streamlined Sales Tax Governing Board. Send the completed form to the seller and keep a copy for your records.

This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or the data elements required on the form) to a state that would otherwise be due tax on this sale.

The purchaser will be held liable for any tax and interest, and possible civil and criminal penalties imposed by the member state,

| ı                       | Check if you are attaching the Multistate Supplemental form.   |   |  |  |                   |          |
|-------------------------|--|---|--|--|-------------------|----------|
|                         | If   | f not, enter the two-letter abbreviation for the  | state under who  | se laws you are claiming e   | xemption.         |          |
|                         | Check if this certificate is for a Single Purchase Certificate. Enter the related invoice/purchase order # |   |  |  |                   |          |
|                         | A. Na  | me of purchaser   |  |  |                   |          |
|                         | B. Bu  | siness address  |  | City   | State             | Zip code |
|                         | C. Pu  | rchaser's tax ID number   | State of Issue   | Country of Issue   | e                 |          |
| Print or type           | D. If no tax ID number, enter one of the following: FEIN   |   |  |  |                   |          |
| rint o                  | E. Driver 's License Number/State Issued ID number   |   |  | State of Issue   |                   |          |
| •                       | F. For   | reign diplomat number   |  |  |                   |          |
|                         | G. Name of seller from whom you are purchasing, leasing or renting   |   |  |  |                   |          |
|                         | H. Se  | ller's address  |  | City   | State             | Zip cod  |
| ns                      | 03   | Agriculture, forestry, fishing, hunting Construction  | 13   | Utilities Wholesale trade  |                   |          |
| Circle type of business | 04<br>05<br>06<br>07<br>08<br>09   | Construction Finance and insurance Information, publishing and communications Manufacturing Mining Real estate Rental and leasing   | 14<br>15<br>16<br>17<br>18<br>19   | Wholesale trade Business services Professional services Education and health-care Nonprofit organization Government Not a business   |                   |          |
| c                       | 04<br>05<br>06<br>07<br>08<br>09<br>10   | Construction Finance and insurance Information, publishing and communications Manufacturing Mining Real estate  | 14<br>15<br>16<br>17<br>18<br>19<br>20   | Wholesale trade Business services Professional services Education and health-care Nonprofit organization Government Not a business Other (explain)   |                   |          |
| c                       | 04<br>05<br>06<br>07<br>08<br>09<br>10   | Construction Finance and insurance Information, publishing and communications Manufacturing Mining Real estate Rental and leasing Retail trade  son for exemption. Circle the letter that identifie   | 14<br>15<br>16<br>17<br>18<br>19<br>20   | Wholesale trade Business services Professional services Education and health-care Nonprofit organization Government Not a business Other (explain)   |                   |          |
| c                       | 04<br>05<br>06<br>07<br>08<br>09<br>10   | Construction Finance and insurance Information, publishing and communications Manufacturing Mining Real estate Rental and leasing Retail trade  son for exemption. Circle the letter that identified Federal government (Department) State or local government (Name)   | 14<br>15<br>16<br>17<br>18<br>19<br>20<br>s the reason for   | Wholesale trade Business services Professional services Education and health-care Nonprofit organization Government Not a business Other (explain) the exemption.  Agricultural Production # Industrial production/mar   | nufacturing#      |          |
| c                       | 04<br>05<br>06<br>07<br>08<br>09<br>10   | Construction Finance and insurance Information, publishing and communications Manufacturing Mining Real estate Rental and leasing Retail trade  son for exemption. Circle the letter that identified Federal government (Department) State or local government (Name) Tribal government (Name)  | 14<br>15<br>16<br>17<br>18<br>19<br>20<br>s the reason for<br>H                                    | Wholesale trade Business services Professional services Education and health-care Nonprofit organization Government Not a business Other (explain) the exemption.  Agricultural Production # Industrial production/mar Direct pay permit #                               | <br>nufacturing # |          |
| c                       | 04<br>05<br>06<br>07<br>08<br>09<br>10   | Construction Finance and insurance Information, publishing and communications Manufacturing Mining Real estate Rental and leasing Retail trade  son for exemption. Circle the letter that identified Federal government (Department) State or local government (Name) Tribal government (Name) Foreign diplomat #                           | 14<br>15<br>16<br>17<br>18<br>19<br>20<br>ss the reason for<br>H                                   | Wholesale trade Business services Professional services Education and health-care Nonprofit organization Government Not a business Other (explain) the exemption.  Agricultural Production # Industrial production/mar Direct pay permit # Direct Mail #                 | <br>nufacturing # |          |
| <b>c</b>                | 04<br>05<br>06<br>07<br>08<br>09<br>10   | Construction Finance and insurance Information, publishing and communications Manufacturing Mining Real estate Rental and leasing Retail trade  son for exemption. Circle the letter that identified Federal government (Department) State or local government (Name) Tribal government (Name) Foreign diplomat # Charitable organization # | 14<br>15<br>16<br>17<br>18<br>19<br>20<br>s the reason for<br>H<br>J<br>K                          | Wholesale trade Business services Professional services Education and health-care Nonprofit organization Government Not a business Other (explain) the exemption.  Agricultural Production # Industrial production/mar Direct pay permit # Direct Mail # Other (Explain) | <br>nufacturing # |          |
| Ison                    | 04<br>05<br>06<br>07<br>08<br>09<br>10<br><b>Reas</b><br>A<br>B<br>C<br>D<br>E                             | Construction Finance and insurance Information, publishing and communications Manufacturing Mining Real estate Rental and leasing Retail trade  son for exemption. Circle the letter that identified Federal government (Department) State or local government (Name) Tribal government (Name) Foreign diplomat #                           | 14<br>15<br>16<br>17<br>18<br>19<br>20<br>s the reason for<br>———————————————————————————————————— | Wholesale trade Business services Professional services Education and health-care Nonprofit organization Government Not a business Other (explain) the exemption.  Agricultural Production # Industrial production/mar Direct pay permit # Direct Mail #                 | <br>nufacturing # |          |

| ame of Purchaser |   |   |
|------------------|---|---|
| State            | Reason for exemption  | Identification number (if required)                   |
| AR               |   |   |
| GA               |   |   |
| IA               |   |   |
| IN .             |   | _   |
| KS               |   |   |
| KY               |   |   |
| MI               |   |   |
| MN               |   |   |
| NC               |   |   |
| ND               |   |   |
| NE               |   |   |
| NJ               |   |   |
| NV               |   |   |
| ОН               |   |   |
| RI               |   |   |
| OK               |   |   |
| SD               |   |   |
| TN               |   |   |
| UT               |   |   |
| VT               |   |   |
| WA               |   |   |
| WI               |   |   |
| WV               |   |   |
| WY               |   |   |
|                  | ovisions are not in effect for Tennessee.   |   |
| •                | ember states will accept this certificate for<br>t Mail provisions do not apply in these stat | r exemption claims that are valid in their respective |
| State            | Reason for exemption  | Identification number (if required                    |
| XX               |   |   |