Streamlined Sales and Use Tax Agreement

Certificate of Exemption

This is a multistate 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 possibly civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.

| L | Check if this certificate is for a sing | e purchase and enter the | related invoice/purcha | se order # | | |
|--|--|--|------------------------|---|-------------------------|--|
| | ase print | | | | | |
| Name | e of purchaser | | | | | |
| Busir | ness address | | City | State | Zip code | |
| Purch | naser's tax ID number | State of issue Country of issue | | | | |
| | tax ID number, FEIN | Driver's license number/State issued ID number state of issue number | | Foreign diplom | Foreign diplomat number | |
| enter | r one of the following: | | | 1 | | |
| Name | e of seller from whom you are purchasing, leasing o | renting | | | | |
| Selle | r's address | | City | | Zip code | |
| 03 04 05 06 07 08 09 10 | Construction Finance and insurance Information, publishing and communic Manufacturing Mining Real estate Rental and leasing Retail trade | 13 14 15 16 17 18 19 20 | | h-care services | | |
| Rea | son for exemption. Circle the letter that | identifies the reason for th | ne exemption. | | | |
| Α | Federal government (department) | Н | Agricultural product | ion # | | |
| В | State or local government (name) | | Industrial productio | n/manufacturing#_ | | |
| С | Tribal government (name) | J | Direct pay permit # | | | |
| D | Foreign diplomat # | K | | Multiple points of use (services, digital goods, or | | |
| Ε | Charitable organization # | | computer software | | | |
| _ | Religious or educational organization | <u> </u> | Direct mail # | | | |
| F | Resale # | M | Other (explain) | | | |