Certificate of Exemption

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 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.

	purchaser				
	Address		City	State	Zip Code
					•
Purchase	r's Tax ID Number	State of 1	ssue	Country of	f Issue
If no Tax	ID Number FEIN D	river's License Nun	nber/St	ate Issued ID Number	Foreign diplomat numb
Enter on	e of the following:				
			ımber_		
Name of	seller from whom you are purchasing, leasing	; or renting			
Seller's a	ddress	C	ity	State	Zip code
01 02	Accommodation and food services Agricultural, forestry, fishing, hunting		11 12	Transportation and wareho Utilities	ousing
		eations			services
02 03 04 05 06 07 08 09	Agricultural, forestry, fishing, hunting Construction Finance and insurance Information, publishing and communic Manufacturing Mining Real estate Rental and leasing		12 13 14 15 16 17 18 19 20	Utilities Wholesale trade Business services Professional services Education and health-care Nonprofit organization Government Not a business Other (explain)	services
02 03 04 05 06 07 08 09	Agricultural, forestry, fishing, hunting Construction Finance and insurance Information, publishing and communic Manufacturing Mining Real estate Rental and leasing Retail trade for exemption. Circle the letter that identifies	the reason for the e	12 13 14 15 16 17 18 19 20	Utilities Wholesale trade Business services Professional services Education and health-care Nonprofit organization Government Not a business Other (explain) on. Agricultural production #_	services
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02 03 04 05 06 07 08 09 10 Reason A B C D	Agricultural, forestry, fishing, hunting Construction Finance and insurance Information, publishing and communic Manufacturing Mining Real estate Rental and leasing Retail trade for exemption. Circle the letter that identifies Federal government (department) State or local government (name) Tribal government (name) Foreign diplomat #	the reason for the e	12 13 14 15 16 17 18 19 20 xempti H I J	Utilities Wholesale trade Business services Professional services Education and health-care Nonprofit organization Government Not a business Other (explain) on. Agricultural production #_ Industrial production/manu Direct pay permit # Direct mail #	services ufacturing #