## 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.

1.

Check if you are attaching the Multistate Supplemental form.

WA If not, enter the two-letter postal abbreviation for the state under whose laws you are claiming exemption.

2. Check if this certificate is for a single purchase and enter the related invoice/purchase order #

## **3**. Please print

Name of purchaser							
Business Address			City		State		Zip Code
Purchaser's Tax ID Number		State	State of Issue		Country of Issue		
If no Tax ID Number Enter one of the following:		Driver's License Number/State Issued ID Number Foreign diplomat numb State of Issue: Number:					iplomat number
Name of Seller from whom you are purchasing, leasing or renting							
Seller's address			City		State		Zip Code

- **4.** Type of business. Circle the number that describes your business
- 01 Accommodation and food services 11 Transportation and warehousing 02 Agricultural, forestry, fishing, hunting Utilities 12 Wholesale trade 03 Construction 13 04 Finance and insurance 14 **Business** services 05 Information, publishing and communications 15 Professional services 06 Manufacturing 16 Education and health-care services 07 Mining 17 Nonprofit organization 08 Real estate 18 Government 09 Rental and leasing 19 Not a business 10 Retail trade 20 Other (*explain*) 5. Reason for exemption. Circle the letter that identifies the reason for the exemption. (Shaded items are not available in Washington State.

Shaded "#" indicates no number is required.)

- Federal government (*department*) Α Η B State or local government (name) Ι С Tribal government (name) J Foreign diplomat # \_\_\_\_\_ Charitable organization # \_\_\_\_\_ D Κ Е L F Religious or educational organization #
- G Resale (Reseller Permit #)

Agricultural production # Industrial production/manufacturing # Direct pay permit # Direct mail #\_\_\_\_\_ Other (*explain*)

**6.** Sign here. I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

**Print Name Here** 

Date

SSTGB Form F0003 Exemption Certificate (4/22/16) (Revised by the State of Washington on 9/22/11)