

Streamlined Sales and Use Tax Agreement

Certificate of Exemption

Warning to purchaser:

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 is due tax on this sale. The state that is due tax on this sale will be notified that you claimed exemption from sales tax. You will be held liable for any tax and interest, as well as civil and criminal penalties imposed by the member state, if you are not eligible to claim this exemption. **Sellers may not accept a certificate of exemption for an entity-based exemption on a sale at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.**

Enter the two-letter postal abbreviation for the state under whose laws you are claiming exemption.

Check if you are attaching the Multistate Supplemental form.

Check one:

Single purchase certificate. Relates to invoice/purchase order # _____.

Blanket certificate. If checked, this certificate continues in force until canceled by the purchaser.

Print or type	Name of purchaser			
	Business address		City	State Zip code
	Purchaser's tax ID number		State of issue	Country of issue
	If no tax ID number, enter one of the following:	FEIN	Driver's license number/State issued ID number <i>state of issue number</i>	Foreign diplomat number
	Name of seller from whom you are purchasing, leasing or renting			
Seller's address		City	State Zip code	

Type of business	Type of business. Circle the number that describes your business.	
	01 Accommodation and food services	11 Transportation and warehousing
	02 Agricultural, forestry, fishing, hunting	12 Utilities
	03 Construction	13 Wholesale trade
	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 (<i>explain</i>) _____	

Reason for exemption	Reason for exemption. Circle the letter that identifies the reason for the exemption.	
	A Federal government (<i>department</i>) _____	H Agricultural production # _____
	B State or local government (<i>name</i>) _____	I Industrial production/manufacturing # _____
	C Tribal government (<i>name</i>) _____	J Direct pay permit # _____
	D Foreign diplomat # _____	K Multiple points of use (services, digital goods, or computer software delivered electronically)
	E Charitable organization # _____	L Direct mail # _____
	F Religious or educational organization # _____	M Other (<i>explain</i>) _____
	G Resale # _____	

Sign here

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

Signature of authorized purchaser	Print name here	Title	Date
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Certificate of Exemption: Multistate Supplemental

Name of purchaser

State	Reason for exemption	Identification number (if required)
AR	_____	_____
IA	_____	_____
IN	_____	_____
KS	_____	_____
KY	_____	_____
MI	_____	_____
MN	_____	_____
NC	_____	_____
ND	_____	_____
NE	_____	_____
NJ	_____	_____
NV	_____	_____
OH	_____	_____
OK	_____	_____
SD	_____	_____
TN	_____	_____
UT	_____	_____
WV	_____	_____
WY	_____	_____