

# Streamlined Sales Tax Agreement Certificate of Exemption

Approved by the SSTP at its January 13, 2004 Meeting  
Form not effective until 10 states with 20 percent of the popula-  
tion have been deemed to be in compliance with the agreement.

## Warning to purchaser:

**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 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 sales sourced within the state if an exemption does not apply in the seller's state.**

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

Check one:

- Single purchase certificate.** Relates to invoice/purchase order # \_\_\_\_\_.
- Blanket certificate.** If checked, this certificate continues in force until canceled by the purchaser.

<b>Print or type</b>	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 state of issue _____ number _____	Foreign diplomat number _____
	Name of seller from whom you are purchasing, leasing or renting _____			
	Seller's address _____		City _____	State _____ Zip code _____

<b>Type of business</b>	<b>Type of business.</b> 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 (explain) _____	

<b>Reason for exemption</b>	<b>Reason for exemption.</b> Circle the letter that identifies the reason for the exemption.	
	A Federal government (department) _____	H Agricultural production # _____
	B State or local government (name) _____	I Industrial production/manufacturing # _____
	C Tribal government (name) _____	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 (explain) _____
	G Resale # _____	

<b>Sign here</b>	<i>I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.</i>			
	Signature of authorized purchaser _____	Print name here _____	Title _____	Date _____