

# Streamlined Sales and Use Tax Agreement

## 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 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.  
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 of Issue \_\_\_\_\_ Country of Issue \_\_\_\_\_

If no Tax ID Number, one of the following FEIN Driver's License Number (State issued) State of Issue Foreign Diplomat Number enter Number

Name of seller from whom you are purchasing, leasing, or renting \_\_\_\_\_

Seller's Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

**4 Type of business.** Check the number that describes your business.

- |   |                                       |
|---|---------------------------------------|
| 01 Accommodation and food services              | 11 Transportation and warehousing     |
| 02 Agricultural, forestry, fishing, and 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) _____              |

**5 Reason for exemption.** Check the number that describes your business.

- |   |   |
|---|---|
| A Federal government (department) _____ | H Agricultural production # _____             |
| B State government (name) _____         | I Industrial production/manufacturing # _____ |
| C Tribal government (name) _____        | J Direct pay permit # _____                   |
| D Foreign diplomat # _____              | K Direct mail # _____                         |
| G Resale # _____                        | L 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

Signature of a authorized purchaser \_\_\_\_\_ Print name here \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_