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 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 Multi-state Supplemental form.

WY 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. <u>Please print</u>

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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 83-0208667	Driver's License Number/State Issued ID Numbe	er	Foreign diplomat number
Name of seller from whom you		State of Issue: Number easing or renting		
Seller's address		City	State	Zip code

- **4.** Type of business. Circle the number that describes your business
 - Accommodation and food services Transportation and warehousing 11 Agricultural, forestry, fishing, hunting Utilities 12 Construction Wholesale trade 13 Finance and insurance **Business** services 14 Information, publishing and communications 15 Professional services Manufacturing 16 Education and health-care services Mining 17 Nonprofit organization 18 Government Real estate 19 Rental and leasing Not a business
 - 20 Other (*explain*)_____

5. **Reason for exemption.** Circle the letter that identifies the reason for the exemption.

A	Federal government (department)
B	State or local government (name)_State of Wyoming
C	Tribal government (name)
D	Foreign diplomat #
E	Charitable organization #
F	Religious or educational organization #
a	

G Resale #

Retail trade

 H
 Agricultural production #_____

 I
 Industrial production/manufacturing #_____

 J
 Direct pay permit #______

 K
 Direct mail #______

 L
 Other (explain)______

6. <u>Sign here. I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.</u> Signature of Authorized Purchaser Print Name Here Title Date 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		
RI		
SD		
TN		
UT		
VT		
WA		
WI		
WV		
WY		

SSUTA Direct Mail provisions are not in effect for Tennessee.

The following nonmember states will accept this certificate for exemption claims that are valid in their respective state. SSUTA Direct Mail provisions do not apply in these states.

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