![Streamlined Sales Tax Governing Board, Inc.]

Streamlined Sales Tax Agreement
Certificate of Exemption

Do not send this form to the Streamlined Sales Tax Governing Board.
Send the completed form to the seller and keep a copy for your records.

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 possible 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 abbreviation for the state under whose laws you are claiming exemption.

2. Check if this certificate is for a **Single Purchase Certificate**. Enter the related invoice/purchase order # _____.

3. *Print or type*

A. Name of purchaser

B. Business address   City   State   Zip code

C. Purchaser's tax ID number   State of Issue   Country of Issue

D. If no tax ID number, enter one of the following: FEIN

E. Driver 's License Number/State Issued ID number   State of Issue

F. Foreign diplomat number

G. Name of seller from whom you are purchasing, leasing or renting

H. Seller's address   City   State   Zip code

4. *Circle type of business*

Purchaser's Type of business. Circle the number that best describes your business.

01 Accommodation and food services
02 Agriculture, forestry, fishing, hunting
03 Construction
04 Finance and insurance
05 Information, publishing and communications
06 Manufacturing
07 Mining
08 Real estate
09 Rental and leasing
10 Retail trade
11 Transportation and warehousing
12 Utilities
13 Wholesale trade
14 Business services
15 Professional services
16 Education and health-care services
17 Nonprofit organization
18 Government
19 Not a business
20 Other (*explain*)_____

5. *Circle or check reason for exemption*

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

A Federal government (*Department*) _____
B State or local government (*Name*) _____
C Tribal government (*Name*) _____
D Foreign diplomat # _____
E Charitable organization # _____
F Religious organization # _____
G Resale # _____
H Agricultural Production # _____
I Industrial production/manufacturing # _____
J Direct pay permit # _____
K Direct Mail # _____
L Other (*Explain*) _____
M Educational Organization # _____

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 authorized purchaser   Print name here   Title   Date

Name of Purchaser _____

State	Reason for exemption	Identification number (if required)
AR	_____	_____
GA	_____	_____
IA	_____	_____
IN	_____	_____
KS	_____	_____
KY	_____	_____
MI	_____	_____
MN	_____	_____
NC	_____	_____
ND	_____	_____
NE	_____	_____
NJ	_____	_____
NV	_____	_____
OH	_____	_____
RI	_____	_____
OK	_____	_____
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.

State	Reason for exemption	Identification number (if required)
XX	_____	_____
XX	_____	_____
XX	_____	_____
XX	_____	_____
XX	_____	_____