

**Purchaser:** Complete this certificate and **give it to the seller.**

**Seller:** **If this certificate is not fully completed, you must charge sales tax. Keep this certificate 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 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.  
  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 Enter one of the following:	FEIN _____	Driver's license number/state issue 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 _____

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

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| <input type="checkbox"/> Accommodation and food services<br><input type="checkbox"/> Agricultural, forestry, fishing, hunting<br><input type="checkbox"/> Construction<br><input type="checkbox"/> Finance and insurance<br><input type="checkbox"/> Information, publishing and communications<br><input type="checkbox"/> Manufacturing<br><input type="checkbox"/> Mining<br><input type="checkbox"/> Real estate<br><input type="checkbox"/> Rental and leasing<br><input type="checkbox"/> Retail trade | <input type="checkbox"/> Transportation and warehousing<br><input type="checkbox"/> Utilities<br><input type="checkbox"/> Wholesale trade<br><input type="checkbox"/> Business services<br><input type="checkbox"/> Professional services<br><input type="checkbox"/> Education and health-care services<br><input type="checkbox"/> Nonprofit organization<br><input type="checkbox"/> Government<br><input type="checkbox"/> Not a business<br><input type="checkbox"/> Other ( <i>explain</i> ) _____ |
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**5. Reason for exemption.** Check the box that identifies the reason for the exemption.

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|---|---|
| <input type="checkbox"/> Federal government ( <i>department</i> ) _____<br><input type="checkbox"/> State or local government ( <i>name</i> ) _____<br><input type="checkbox"/> Tribal government ( <i>name</i> ) _____<br><input type="checkbox"/> Foreign diplomat # _____<br>Charitable organization # _____<br>Religious or educational organization # _____<br><input type="checkbox"/> Resale # _____ | <input type="checkbox"/> Agricultural production # _____<br><input type="checkbox"/> Industrial production/manufacturing # _____<br><input type="checkbox"/> Direct pay permit # _____<br><input type="checkbox"/> Direct mail # _____<br><input type="checkbox"/> Other ( <i>explain</i> ) _____ |
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**6. Sign here.** *I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.*

<b>Signature of Authorized Purchaser</b>	<b>Print Name Here</b>	<b>Title</b>	<b>Date</b>
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