

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 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

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

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

5. Reason for exemption. Check the letter that identifies the reason for the exemption.

- | | |
|--|--|
| A <input type="radio"/> Federal government (<i>department</i>) _____
B <input type="radio"/> State or local government (<i>name</i>) _____
C <input type="radio"/> Tribal government (<i>name</i>) _____
D <input type="radio"/> Foreign diplomat # _____
E <input type="radio"/> Charitable organization # _____
F <input type="radio"/> Religious or educational organization # _____
G <input type="radio"/> Resale # _____ | H <input type="radio"/> Agricultural production # _____
I <input type="radio"/> Industrial production/manufacturing # _____
J <input type="radio"/> Direct pay permit # _____
K <input type="radio"/> Direct mail # _____
L <input type="radio"/> 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.*

Signature of Authorized Purchaser	Print Name Here	Title	Date
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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		
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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