Streamlined Sales and Use Tax Agreement
Certificate of Exemption

This is a multistate 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 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: **Enter one of the following:**	**1) FEIN**	**2) Driver's License Number or State Issued ID Number** **State** _____ **No.** _____	**3) Foreign Diplomat Number**

Please Print: _____
Name of seller from whom you are purchasing, leasing or renting

_____
Seller's address **City** **State** **Zip code**

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

01	Accommodation and food services	11	Transportation and warehousing
02	Agricultural, forestry, fishing, 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. Circle the letter that identifies the reason for the exemption.

A	Federal government(*department*)_____	H	Agricultural production #_____
B	State or local government *(name)*_____	I	Industrial production/manufacturing #_____
C	Tribal government *(name)*_____	J	Direct pay permit #_____
D	Foreign diplomat #_____	K	[redacted]
E	Charitable organization #_____	L	Other *(explain)*_____
F	Religious organization #_____	M	Educational organization #_____
G	Resale_____		

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** **Title** **Date**