



Streamlined Sales and Use Tax Agreement Certificate of Exemption

100 Majestic Drive, Suite 400 Westby, WI 54667

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. Enter the related invoice/purchase order # _____

***Nevada has a unique definition for Exempt organizations and not all 501(c)(3) organizations qualify**

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: _____ Foreign diplomat number: _____

Driver's License Number/State Issued ID Number: _____ State of Issue: _____

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 # not in Nevada |
| C Tribal government (name) _____ | J Direct pay permit # _____ |
| D Foreign diplomat # _____ | K Direct mail # _____ |
| 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 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	_____	
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.

XX	_____	_____
XX	_____	_____
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