Streamlined Sales and Use Tax Agreement
Certificate of Exemption

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 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:
   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 Accommodation and food services
   02 Agricultural, forestry, fishing, and 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. Reason for exemption. Check the letter that identifies the reason for the exemption.
   A Federal government (department)
   B State government (name)
   C Tribal government (name)
   D Foreign diplomat #
   E Resale #
   F Agricultural production #
   G Industrial production/manufacturing #
   H Direct pay permit #
   I Direct mail #
   J Other (explain)

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