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.

	Check if this certificate is for a si	ngle purchase and e	nter the re	elated invoice/purchase or	der #	
	ase print					
Name	e of purchaser					
Busir	ness address		City	Stat	e Zip code	
Purch	naser's tax ID number	:	State of issue		Country of issue	
f no	tax ID number, FEIN	Driver's license numb	Driver's license number/State issued ID number		Foreign diplomat number	
	one of the following:	state of issue	number			
Name	e of seller from whom you are purchasing, leasing	g or renting				
Selle	r's address	(City	Stat	e Zip code	
06 07 08 09 10	Manufacturing Mining Real estate Rental and leasing Retail trade		16 17 18 19 20	Education and health-care Nonprofit organization Government Not a business Other (explain)	e services	
	son for exemption. Circle the letter th	at identifies the reas	son for the H	e exemption. Agricultural production #_		
				Industrial production/manufacturing #		
Α				Direct pay permit #		
	State or local government (name)			Multiple points of use (services, digital goods, or		
A B				Multiple polities of use (se	i vicco, digital goods, or	
A B C	State or local government (name) Tribal government (name) Foreign diplomat #		_ K	computer software delive		
A B C D	State or local government (name) Tribal government (name)		_ K		red electronically)	