## **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 single purchase and	enter the re	elated invoice/purchase o	rder #	
	se print					
Name	e of purchaser					
Busir	ness address		City	Sta	ate	Zip code
Purch	naser's tax ID number		State of issue		Country of issue	
f no	tax ID number, FEIN	Driver's license nu	ımber/State iss	sued ID number	Foreign o	diplomat number
	one of the following:	state of issue	number		1	
Name	e of seller from whom you are purchasing, l	easing or renting			'	
Selle	r's address		City	Sta	ate	Zip code
06 07 08 09 10	Manufacturing Mining Real estate Rental and leasing Retail trade		16 17 18 19 20	Education and health-ca Nonprofit organization Government Not a business Other (explain)	re services	
Rea:	son for exemption. Circle the lett		eason for the	e exemption.  Agricultural production #	ŧ	
	State or local government (name)			Industrial production/manufacturing #		
В			Direct pay permit #			
	Foreign diplomat #			Multiple points of use (services, digital goods, o		gital goods, or
В	E Charitable organization #			computer software delivered electronically)		onically)
B C D	Charitable organization #			Direct mail #		
B C D		ation #	L			

STATE	Reason for Exemption	Identification Number (If Required
AR		
GA		
IA		
IN		
KS KY		
MI		
MN		
NC		
ND	_	<del></del>
NE		
NJ	_	<del></del>
NV		
OH		
OK		
RI		
SD		
TN		
UT		
VT		
WA		<del></del>
WI		<del></del>
WV		
WY		
	ions are not in effect for Tennessee.	
following nonmember visions do not apply in XX	states will accept this certificate for exemption claims these states.	nat are valid in their respective state. SSUTA Direct Mail
XX		<del></del>
XX		
XX		
XX		
3737		
XX		<del></del>
XX		
XX XX		
XX XX XX		
XX XX XX XX		
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XX		
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