## Dtreamlined Sales Tax Governing Board, Inc.

# Streamlined Sales Tax Agreement Certificate of Exemption

Date

## Do not send this form to the Streamlined Sales Tax Governing Board. Send the completed form to your supplier and keep a copy for your records.

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 possible 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 abbreviation for the state under whose laws you are claiming exemption.

Check if this certificate is for a Single Purchase Certificate. Enter the related invoice/purchase order # \_\_\_\_

### 3. A. Name of purchaser

2

| B. Business address  |                | City             | State          | Zip code         |
|--|----------------|------------------|----------------|------------------|
| C. Purchaser's tax ID number   | State of Issue | Country of Issue |                |                  |
| D. If no tax ID number, enter one of the followir                                  | ıg: FEIN       |                  |                |                  |
| E. Driver 's License Number/State Issued ID nu                                     | mber           |                  | State of Issue |                  |
| F. Foreign diplomat number   |                |                  |                |                  |
| G. Name of seller from whom you are purchasir<br>Tip Plus Corporation dba TP Tools | <u> </u>       |                  |                |                  |
| H. Seller's address  |                | City<br>Canfield | State<br>OH    | Zip cod<br>44406 |

| Circle type of business                 | 02<br>03<br>04<br>05<br>06<br>07<br>08 | Information, publishing and communications<br>Manufacturing<br>Mining<br>Real estate   | 12<br>13<br>14<br>15<br>16<br>17<br>18 | Business services<br>Professional services<br>Education and health-care services<br>Nonprofit organization<br>Government               |
|---|--|--|--|--|
| 0                                       |  | Rental and leasing<br>Retail trade   |  | Not a business Other ( <i>explain</i> )  |
| _                                       |  | on for exemption. Circle the letter that identifies the  | reason for                             | the exemption.   |
| k reason<br>tion                        | <b>Reas</b>                            | on for exemption. Circle the letter that identifies the Federal government ( <i>Department</i> )                                     | н                                      | Agricultural Production #  |
| neck reason<br>emption                  | Reaso<br>A<br>B                        | Federal government (Department)         State or local government (Name)   | Н                                      | Agricultural Production #<br>Industrial production/manufacturing #   |
| r check reason<br>exemption             | Reaso<br>A<br>B<br>C                   | Federal government ( <i>Department</i> )         State or local government ( <i>Name</i> )         Tribal government ( <i>Name</i> ) | H<br>I<br>J                            | Agricultural Production #  |
| le or check reason<br>for exemption     | Reaso<br>A<br>B                        | Federal government (Department)         State or local government (Name)         Tribal government (Name)         Foreign diplomat # | — Н<br>І<br>Ј<br>К                     | Agricultural Production #<br>Industrial production/manufacturing #<br>Direct pay permit #<br>Direct Mail #                             |
| Circle or check reason<br>for exemption | Reaso<br>A<br>B<br>C<br>D              | Federal government ( <i>Department</i> )         State or local government ( <i>Name</i> )         Tribal government ( <i>Name</i> ) | Н<br>І<br>К<br>Ц                       | Agricultural Production #<br>Industrial production/manufacturing #<br>Direct pay permit #<br>Direct Mail #<br>Other ( <i>Explain</i> ) |

Sign here Signature of authorized purchaser Print name here Title 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       |                      |                                     |
| RI       |                      |                                     |
| OK       |                      |                                     |
| SD       |                      |                                     |
| TN       |                      |                                     |
| UT       |                      |                                     |
| VT       |                      |                                     |
| WA       |                      |                                     |
| WI<br>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.

| Reason for exemption | Identification number (if required) |
|----------------------|-------------------------------------|
|                      |                                     |
|                      |                                     |
|                      |                                     |
|                      |                                     |
|                      |                                     |
|                      | Reason for exemption                |