## Streamlined Sales Tax Governing Board, Inc.

## Streamlined Sales and Use Tax Agreement Certificate of Exemption

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 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.

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)         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 #         C       Tribal government       J       Direct pay permit #		Check	if this certificate is for a single purchase. I	Inter the rela	ited inv	oice/purchase order #
Business Address: 1234 Name Street City: City State: WY Zip Code: 123  Purchaser's Tax ID Number: 1234516789 State of Issue: WY 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: City: Brea State: Ca Zip code: State of Issue: Ca Zip c		20				
Purchaser's Tax ID Number: 1234516789 State of Issue: WY Country of Issue: Country o	Na	ame of pur	chaser: Company No	me, 1	NC.	
If no Tax ID Number, enter one of the following: FEIN:  Driver's License Number/State Issued ID Number:  State of Issue:  Name of seller from whom you are purchasing, leasing or renting:  Nonoprice   Nonoprice	Bu	ısiness Ad	dress: 1234 Name St	Rect City:	Ci	State: WY Zip Code: 1234
If no Tax ID Number, enter one of the following: FEIN:   State of Issue:	Pu	ırchaser's	Tax ID Number: 1234516789 Sta	te of Issue:	MY	Country of Issue: Country
Name of seller from whom you are purchasing, leasing or renting:   Nonoprice   Nocesseller's address:   Pointe Dr. 4th FL   City:   ReeA   State:   CA   Zip code:   State:   Zip code:   State:   CA   Zip code:   State:   CA   Zip code:   State:   Zip code:   Zi	-				Fore	
Name of seller from whom you are purchasing, leasing or renting:    Seller's address:   Pointe Dr. 4th FL City: Brea   State: Ca Zip code: State:			W 2000 W 500		5000 To	
Seller's address: Pointe De. 4th FL City: Brea State: CA Zip code: \( \text{O} \)  Type of business. Circle the number that describes your business  01						
Type of business. Circle the number that describes your business  01	Na	ame of sel	er from whom you are purchasing, leasing or re	enting: 🍾	101	oprice, INC.
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)         N       A Federal government (department)       H       Agricultural production #         B State or local government (name)       I       Industrial production/manufacturing #         C Tribal government       J       Direct pay permit #         D Foreign diplomat #       K       Direct mail #         E Charitable organization #       L       Other (explain)         F Religious organization #       M       Educational Organization #	Se	ller's addr	ess: I Pointe Dr. 4th	City:	BE	State: CA Zip code: 929
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)         N       A Federal government (department)       H       Agricultural production #         B State or local government (name)       I       Industrial production/manufacturing #         C Tribal government       J       Direct pay permit #         D Foreign diplomat #       K       Direct mail #         E Charitable organization #       L       Other (explain)         F Religious organization #       M       Educational Organization #						
O2 Agricultural, forestry, fishing, hunting O3 Construction O4 Finance and insurance O5 Information, publishing and communications O6 Manufacturing O7 Mining O8 Real estate O9 Rental and leasing O9 Retail trade O9 Retail trade O9 Rederal government (department)  B State or local government C Tribal government D Foreign diplomat # E Charitable organization # E Charitable organization # E Religious organization #  D Foreign diplomat # E Charitable organization # E Religious organization #  D Foreign diplomat # E Charitable organization #  M Education and health-care services  15 Professional services  16 Education and health-care services  17 Nonprofit organization # E Other (explain)  17 Nonprofit organization # D Other (explain)  18 Government 19 Not a business 20 Other (explain)  10 H Agricultural production # 10 Industrial production/manufacturing # 20 Direct pay permit # 20 Direct mail # 21 Utilities  22 Utilities  23 Wholesale trade  24 Business services  25 Professional services  26 Education and health-care services  27 Nonprofit organization # 20 Other (explain)  4 A Federal government (department)  4 A Federal government (name)  5 I Industrial production/manufacturing # 20 Direct pay permit # 20 Other (explain)  4 B State or local government  4 A Federal government  5 D Foreign diplomat # 4 B Business services  5 Professional services  6 D Foreign diplomat # 8 Customanufacturing # 8 D Foreign diplomate #	. Ty	pe of bus		ur business		
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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)     Reason for exemption. Circle the letter that identifies the reason for the exemption.  A Federal government (department)  B State or local government (name)  I Industrial production/manufacturing #		03				
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)    Reason for exemption. Circle the letter that identifies the reason for the exemption.         A       Federal government (department)       H       Agricultural production #		04				
07       Mining       17       Nonprofit organization         08       Real estate       18       Government         09       Rental and leasing       19       Not a business         10       Retail trade       20       Other (explain)     Reason for exemption. Circle the letter that identifies the reason for the exemption.  A Federal government (department)  B State or local government (name)  I Industrial production/manufacturing #		05		ons		
08       Real estate       18       Government         09       Rental and leasing       19       Not a business         10       Retail trade       20       Other (explain)     Reason for exemption. Circle the letter that identifies the reason for the exemption.  A Federal government (department)		06	Manufacturing		16	
09 Rental and leasing 10 Retail trade 20 Other (explain)  Reason for exemption. Circle the letter that identifies the reason for the exemption.  A Federal government (department)		07	Mining		17	Nonprofit organization
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Reason for exemption. Circle the letter that identifies the reason for the exemption.  A Federal government (department)		09	Rental and leasing		19	
A Federal government (department)		10	Retail trade		20	Other (explain)
B State or local government (name)		ason for	exemption. Circle the letter that identifies	the reason f	or the e	exemption.
B State or local government (name) I Industrial production/manufacturing # C Tribal government J Direct pay permit # D Foreign diplomat # K Direct mail # E Charitable organization # L Other (explain) F Religious organization # M Educational Organization #	. Re		Federal government (department)		·H	Agricultural production #
C Tribal government J Direct pay permit #	Re	Α			1	Industrial production/manufacturing #
D Foreign diplomat # K Direct mail #  E Charitable organization # L Other (explain)  F Religious organization # M Educational Organization #	Re		State or local government (name)			
E Charitable organization # L Other (explain)  F Religious organization # M Educational Organization #	Re	В			J	Direct pay permit #
F Religious organization # M Educational Organization #	Re	B C	Tribal government			
	. Re	B C D	Tribal government Foreign diplomat #		К	Direct mail #
	. Re	B C D	Tribal government Foreign diplomat # Charitable organization #		K L	Direct mail #Other (explain)

Name of Purchase	Company Name, INC.	
STATE	Reason for Exemption	Identification Number (If Required)
AR	·	, ,
GA		
IA		
IN		
KS		
KY		
MI		
MN		
NC		
ND		
NE		
NJ		
NV		
ОН		<u></u>
OK		
RI		
SD		
TN		
UT		
VT		
WA		
WI		
WV	Input a general description related	
WY CSUITA Disease Admit	what we sell. / EXAMPLE: Will be pu	echosika
SSUTA DIFECT IVIAII	provisions are not in effect for Tennessee.	Accessories
	for Reso	
	member states will accept this certificate for exemption claims that are va apply in these states.	llid in their respective state. SSUTA Direct Mail
XX		
XX		