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.

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: 1) FEIN

   Enter one of the following:

   2) Driver’s License Number or State Issued ID Number

   State ___ No. __________

   3) Foreign Diplomat Number

   Please Print: Name of seller from whom you are purchasing, leasing or renting

   Seller’s address                                             City                                               State                          Zip code

4. Type of business. Circle the number that describes your business

   01 Accommodation and food services
   02 Agricultural, forestry, fishing, 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. Circle the letter that identifies the reason for the exemption.

   A Federal government (department)______________________________
   B State or local government (name)______________________________
   C Tribal government (name)______________________________
   D Foreign diplomat ________________________________
   E Charitable organization ________________________________
   F Religious organization ________________________________
   G Resale_____________________________________
   H Agricultural production ________________________________
   I Industrial production/ manufacturing _____________________
   J Direct pay permit ________________________________
   K Other (explain)________________________________________
   L Other (explain)________________________________________
   M Educational organization ________________________________

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 ________________________________________________
   Title ____________________________ Date ________________________

SSTGB Form F0003   Exemption Certificate 1/1/2018
Streamlined Sales and Use Tax Agreement
Certificate of Exemption
Multi-state Supplemental

Name of Purchaser

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<th>STATE</th>
<th>Reason for Exemption</th>
<th>Identification Number (If Required)</th>
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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.

| XX | XX | XX | XX | XX | XX | XX | XX | XX | XX | XX | XX | XX | XX | XX | XX | XX | XX |

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