Streamlined Sales and Use Tax Agreement

Certificate of Exemption

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.

1. ☐ Check if you are attaching the Multi-state 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 Enter one of the following:

   FEIN

   Driver’s License Number/State Issued ID Number

   Foreign diplomat number

   State of Issue: Number

   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 or educational organization #

   G Resale #

   H Agricultural production #

   I Industrial production/manufacturing #

   J Direct pay permit #

   K Direct mail #

   L Other (explain)__________________________

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 Here

   Title

   Date

SSTGB Form F0003   Exemption Certificate   (2/22/08)
### Certificate of Exemption

**Multi-state Supplemental**

<table>
<thead>
<tr>
<th>STATE</th>
<th>Reason for Exemption</th>
<th>Identification Number (If Required)</th>
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SSIUTA 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.

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