E-595E
Web-Fill
12-09

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 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, enter one of the following:	FEIN	Driver's license number/State issued ID number *state of issue* *number*	Foreign diplomat number

Name of seller from whom you are purchasing, leasing, or renting _____

Seller's address _____ City _____ State _____ Zip code _____

4 **Type of business.** Check the number that describes your business.

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

☐ A Federal government *(department)* _____
☐ B State government *(name)* _____
☐ C Tribal government *(name)* _____
☐ D Foreign diplomat # _____
☐ 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 _____