Streamlined Sales Tax Governing Board, Inc.

Streamlined Sales and Use Tax Agreement

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Acct#	Certificate of Exemption

100 Majestic Drive, Suite 400 🖁 Westby, WI 54667

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. Check if this certificate is for a single purchase. Enter the related invoice/purchase order #_ Nevada has a unique definition for Exempt organizations and not all 501(c)(3) organizations quality Please print Name of purchaser: Business Address: 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: Foreign iplomat number: Driver's License Number/State Issued ID Number: State of Issue: Name of seller from whom you are purchasing, leasing or renting: OREILLY AUTO Seller's address: PO BOX 1156 City: SPFLD State: MO Zip code: 65801 **4.** Type of business. Circle the number that describes your business 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 80 Real estate 18 Government 09 Rental and leasing 19 Not a business 10 Retail trade 20 Other (explain) **5. Reason for exemption.** Circle the letter that identifies the reason for the exemption. Federal government (department)_____ Agricultural production # Α Industrial production/manufacturing # not in Nevada State or local government (name)_____ В ı C Tribal government (name)_____ J Direct pay permit #_____ D Foreign diplomat #_____ Κ Direct mail # Ε *Charitable organization #_____ Other (explain) F *Religious organization # *Educational Organization #

6. Sign here.

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I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

Signature of Authorized Purchaser

Resale #

Print Name Here

Title

Date

Identification Number (If Required)

Streamlined Sales and Use Tax Agreement

Reason for Exemption

Name of Purchaser

STATE

AK	
GA	
IA	
IN	
KS	
KY	
MI	
MN	
NC	
ND	
NE	
NJ	
NV	
ОН	
ОК	
RI	
SD	
TN	
UT	
VT	
WA	
WI	
WV	
WY	
	provisions are not in effect for Tennessee.
	member states will accept this certificate for exemption claims that are valid in their respective state. SSUTA Direct Mail apply in these states.
XX	
XX	
XX	
XX	
XX	