

# Certificate of Exemption

**Purchaser:** Complete this certificate and **give it to the seller.**

**Seller:** If this certificate is not fully completed, you must charge sales tax. Keep this certificate as part of your records.

This is a blanket certificate, unless one of the boxes below is checked, and remains in force as long as the purchaser continues making purchases, or until otherwise cancelled by the purchaser.

Check if this certificate is for a single purchase and enter the related invoice/purchase order # \_\_\_\_\_.

If you are a contractor and have a purchasing agent agreement with an exempt organization, check the box to make multiple purchases for a specific job. Enter the exempt entity, name and specific project:

Exempt entity name \_\_\_\_\_ Project description \_\_\_\_\_

<b>Please print</b>	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 _____ <i>state of issue      number</i>	
	Name of seller from whom you are purchasing, leasing or renting _____			
	Seller's address _____	City _____	State _____	Zip code _____

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

<b>Type of business</b>	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 ( <i>explain</i> ) _____
	10 Retail trade	20 Other ( <i>explain</i> ) _____

**Reason for exemption.** Circle the letter that identifies the reason for the exemption.

<b>Reason for exemption</b>	A Federal government ( <i>department</i> ) _____	I Industrial production/manufacturing
	B Specific government exemption ( <i>from list on back</i> ) _____	J Direct pay permit # _____
	C Tribal government ( <i>name</i> ) _____	K Multiple points of use ( <i>services, digital goods, or computer software delivered electronically</i> )
	D Foreign diplomat # _____	L Direct mail
	E Charitable organization # _____	M Other ( <i>enter number from back page</i> ) _____
	F Religious or educational organization # _____	N Percentage exemption
	G Resale	<input type="checkbox"/> Advertising ( <i>enter percentage</i> ) _____ %
	H Agricultural production	<input type="checkbox"/> Utilities ( <i>enter percentage</i> ) _____ %

**Sign here**

*I declare that the information on this certificate is correct and complete to the best of my knowledge and belief. (PENALTY - If you try to evade paying sales tax by using an exemption certificate for items or services that will be used for purposes other than those being claimed, you may be fined \$100 under Minnesota law for each transaction for which the certificate is used.)*

Signature of authorized purchaser _____	Print name here _____	Title _____	Date _____
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