

Customer #

Streamlined Sales and Use Tax Agreement - North Dakota

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 for your records.

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.

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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
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Purchaser's tax ID number	State of issue	Country of issue
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If no tax ID number Enter one of the following:	FEIN	Driver's license number/state issue 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
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4. Type of business. Check the box that describes your business.

- ☐ Accommodation and food services
- ☐ Agricultural, forestry, fishing, hunting
- ☐ Construction
- ☐ Finance and insurance
- ☐ Information, publishing and communications
- ☐ Manufacturing
- ☐ Mining
- ☐ Real estate
- ☐ Rental and leasing
- ☐ Retail trade

- ☐ Transportation and warehousing
- ☐ Utilities
- ☐ Wholesale trade
- ☐ Business services
- ☐ Professional services
- ☐ Education and health-care services
- ☐ Nonprofit organization
- ☐ Government
- ☐ Not a business
- ☐ Other (explain) _____

5. Reason for exemption. Check the box that identifies the reason for the exemption.

- ☐ Federal government (department) _____
- ☐ State or local government (name) _____
- ☐ Tribal government (name) _____
- ☐ Foreign diplomat # _____
- ☐ Charitable organization # _____
- ☐ Religious or educational organization # _____
- ☐ Resale # _____

- ☐ Agricultural production # _____
- ☐ Industrial production/manufacturing # _____
- ☐ Direct pay permit # _____
- ☐ Direct mail # _____
- ☐ 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

Customer #

Client #

Forms by www.CertCapture.com