## Streamlined Sales Tax Governing Board, Inc.

## Streamlined Sales and Use Tax Agreement Certificate of Exemption

Date

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. Check if you are attaching the Multi-State Supplemental form. v T 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 #\_ 2. Please print Name of purchaser: Hearthstone Quality Home Heating Products, Inc. Zip Code: 05661 State: VT 317 Stafford Avenue City: Morrisville **Business Address:** Country of Issue: USA Purchaser's Tax ID Number: S00046213/Exempt #58144 State of Issue: VT Foreign diplomat number: If no Tax ID Number, enter one of the following: FEIN: 03-0318259 Driver's License Number/State Issued ID Number: State of Issue: Name of seller from whom you are purchasing, leasing or renting: State: Zip code: Seller's address: 4. Type of business. Circle the number that describes your business Accommodation and food services 11 Transportation and warehousing 01 12 Utilities Agricultural, forestry, fishing, hunting 02 13 Wholesale trade 03 Construction 14 **Business services** 04 Finance and insurance 15 Professional services 05 Information, publishing and communications 16 Education and health-care services 06 Manufacturing 17 Nonprofit organization 07 Mining 18 Government በጸ Real estate 19 Not a business 09 Rental and leasing 20 Other (explain) DE Retail trade 5. Reason for exemption. Circle the letter that identifies the reason for the exemption. Federal government (department)\_ Agricultural production #\_ Т Industrial production/manufacturing # State or local government (name)\_\_\_\_\_ В Direct pay permit #\_\_\_\_\_ C Tribal government (name) J Direct mail # K Foreign diplomat # D Other (explain) L Charitable organization # Educational Organization # Religious organization #\_\_\_ Resale # 58144 6. Sign here.

Signature of Authorized Purchaser

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

**Print Name Here** 

## **Streamlined Sales and Use Tax Agreement**

Name of Purchaser

STATE	Reason for Exemption	Identification Number (If Required)
AR		
GA		
IA		
IN		
KS		<del></del>
KY		
MI		_
MN		
NC		
ND		
NE NE		<del>-</del> -
NI		
NV	-	
OH		
OK		7
RI		-
SD		→ 3 × × × × × × × × × × × × × × × × × ×
TN		
UT		_: :: :: : : : : : : : : : : : : : : :
VT	Home Heating Products/Accessories for Resale	FEIN 03-0318259/ VT 58144
WA		<del>-</del> :
WI		
WV		
WY		
	nerovisions are not in effect for Tennessee.  The second s	e valid in their respective state. SSUTA Direct Mail
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XX		
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