



MISSOURI DEPARTMENT OF

**REVENUE****Sales and Use Tax Exemption Certificate****Reset Form****Print Form**

Caution to seller: In order for the certificate to be accepted in good faith by the seller, the seller must exercise care that the property being sold is exempt.

|                  |                                                                                           |                                                              |                                                                  |                          |
|------------------|-------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------|--------------------------|
| <b>Purchaser</b> | Name<br><b>General Automatic Transfer Co.</b>                                             |                                                              | Missouri Tax I.D. Number<br><b>1   5   9   3   6   2   2   8</b> |                          |
|                  | Contact Person                                                                            | Doing Business As Name (DBA)<br><b>GAT Finishing Systems</b> | SSN/FEIN<br><b>4   3   1   7   2   9   5   7   3  </b>           |                          |
|                  | Address<br><b>100 Larkin Williams Ind.Ct.</b>                                             | City<br><b>Fenton</b>                                        | State<br><b>MO</b>                                               | ZIP Code<br><b>63026</b> |
|                  | Describe product or services purchased exempt from tax<br><b>components for equipment</b> |                                                              | Telephone Number<br><b>( 6 3 6 ) 3 4 3 - 6 3 7 0</b>             |                          |
|                  | Type of business<br><b>Mfg. Industrial Finishing Systems</b>                              |                                                              |                                                                  |                          |

|               |                                                 |                              |       |          |
|---------------|-------------------------------------------------|------------------------------|-------|----------|
| <b>Seller</b> | Name:<br><b>Rapid Air Industrial Solutions.</b> |                              |       |          |
|               | Contact Person                                  | Doing Business As Name (DBA) |       |          |
|               | Address                                         | City                         | State | ZIP Code |

|                                                 |                                                                                                                                                                                                                                                                                     |
|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Resale - Exclusion From Sales or Use Tax</b> | <input type="checkbox"/> Purchases of Tangible Personal Property for resale: <i>Retailer's State Tax ID Number</i> _____ <i>Home State</i> _____<br>(Missouri Retailers must have a Missouri Tax I.D. Number)                                                                       |
|                                                 | <input type="checkbox"/> Purchases of Taxable Services for resale (see list of taxable services in instructions) <i>Retailer's Missouri Tax I.D. Number</i> _____<br>(Resale certificate cannot be taken by seller in good faith unless the purchaser is registered in Missouri)    |
|                                                 | <input checked="" type="checkbox"/> Purchases by Manufacturer or Wholesaler for Wholesale: <i>Home State:</i> <b>MO159362</b> (Missouri Tax I.D. Number may not be required)                                                                                                        |
|                                                 | <input type="checkbox"/> Purchases by Motor Vehicle Dealer: <i>Missouri Dealer License Number</i> _____ (Only for items that will be used on vehicles being resold) (An Exemption Certificate for Tire and Lead-Acid Battery Fee (Form 149T) is required for tire and battery fees) |

|                                             |                                                          |                                                                                                                                                       |                                                       |
|---------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| <b>Manufacturing Section 144.030, RSMo.</b> | These are exempt from state and local sales and use tax. |                                                                                                                                                       |                                                       |
|                                             | <input type="checkbox"/> Ingredient or Component Part    | <input checked="" type="checkbox"/> Manufacturing Machinery, Equipment, and Parts                                                                     | <input type="checkbox"/> Material Recovery Processing |
|                                             | <input type="checkbox"/> Plant Expansion                 | <input type="checkbox"/> Research and Development of Agricultural Biotechnology Products and Plant Genomics Products and Prescription Pharmaceuticals |                                                       |

|                                             |                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                    |
|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| <b>Manufacturing Section 144.054, RSMo.</b> | Prior to January 1, 2023, the manufacturing exemptions under <b>Section 144.054, RSMo</b> are exempt from state sales and use tax and local use tax, but not local sales tax. The seller must collect and report local sales taxes imposed by political subdivisions. As of January 1, 2023, the manufacturing exemptions under Section 144.054, RSMo. apply to state sales and use tax and local sales and use tax. |                                                                                    |
|                                             | <input type="checkbox"/> Manufacturing Chemicals and Materials                                                                                                                                                                                                                                                                                                                                                       | <input type="checkbox"/> Machinery and Equipment Used or Consumed in Manufacturing |
|                                             | <input type="checkbox"/> Materials, Chemicals, Machinery, and Equipment Used or Consumed in Material Recovery Processing Plant                                                                                                                                                                                                                                                                                       | <input type="checkbox"/> Research and Development                                  |
|                                             | <input type="checkbox"/> Utilities or Energy and Water Used or Consumed in Manufacturing (Must complete below)<br>Purchaser's Manufacturing Percentage _____ % Purchaser's Square Footage _____                                                                                                                                                                                                                      |                                                                                    |

|                                                      |                                                                                                                                                                                   |  |
|------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Electricity Production Section 144.058, RSMo.</b> | These are exempt from state and local sales and use tax.                                                                                                                          |  |
|                                                      | <input type="checkbox"/> Materials, Chemicals, Machinery, Equipment, and Parts Used or Consumed For The Generation, Transmission, Distribution, Sale or Furnishing Of Electricity |  |

These are exempt from state and local sales and use tax.

**D** Machinery, Equipment, or Other Infrastructure Used in Whole or in Part to Provide Broadband Communications Services

Other

**D** Agricultural      **D** Common Carrier      **D** Locomotive Fuel      **D** Air and Water Pollution Control, Machinery, Equipment, Appliances and Devices  
Indicate USDOT or MC#: \_\_\_\_\_

**D** Commercial Motor Vehicles or Trailers Greater than 54,000 Pounds (Note: Vehicle must be registered as the identified purchaser or DBA as above.)

**D** Nuclear Security Enterprise

**D** Other \_\_\_\_\_

Signature

Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.

Signature (Purchaser or Purchaser's Agent)

*Terri Ellis*

7/15/26

If you have questions, please contact the Department of Revenue at:

**Phone:** (573) 751-2836

**TTY:** (800) 735-2966

**Fax:** (573) 522-1666

**E-mail:** [salestaxexemptions@dor.mo.gov](mailto:salestaxexemptions@dor.mo.gov)

Visit [dor.mo.gov/taxation/business/tax-types/sales-use/exemptions.php](http://dor.mo.gov/taxation/business/tax-types/sales-use/exemptions.php) for additional information.



**Ever served on active duty in the United States Armed Forces?**

If yes, visit [dor.mo.gov/military/](http://dor.mo.gov/military/) to see the services and benefits DOR offers to all eligible military individuals, or complete the survey at [mvc.dps.mo.gov/MoVeteransInformation/Survey/DOR](http://mvc.dps.mo.gov/MoVeteransInformation/Survey/DOR) to receive information from the Missouri Veterans Commission. A list of all state agency resources and benefits can be found at [veteranbenefits.mo.gov/state-benefits/](http://veteranbenefits.mo.gov/state-benefits/).

