



Department of Revenue

Iowa Sales/Use/Excise Tax Exemption Certificate

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This document is to be completed by a purchaser claiming an exemption from sales tax, use tax, or excise tax.

To claim an exemption for fuel used to create heat, power, or steam for processing or for fuel used to generate electric current, use the Iowa Sales Tax Exemption Certificate: Energy Used in Processing or Agriculture (31-113). To claim an exemption for fuel tax paid on motor fuel, special fuel, or electric fuel, use the Iowa Fuel Tax Exemption Certificate (84-025).

Type of Certificate (Choose One):Single Purchase: ☐ Enter the related invoice/purchase order number: _____Blanket Certificate: ☒ This certificate is valid until revoked, or until 12 months have elapsed with no purchases between the same seller and purchaser.Purchaser legal name: CEI Equipment Company

Seller legal name: _____

Doing business as: KT Pacer

Doing business as: _____

Address: 5555 16th Ave SW

Address: _____

City: Cedar Rapids State: IA ZIP: 52404

City: _____ State: _____ ZIP: _____

Phone: (319) 396-7336**Purchaser is doing business as:**

- ☐ Retailer
Sales and use or excise tax permit number
(if required): 57-022267
- ☐ Retailer car dealer
DOT number: _____
- ☐ Governmental agency (including public schools)
- ☐ Wholesaler
- ☐ Farmer
- ☐ Lessor
- ☒ Manufacturer
- ☐ Nonprofit hospital
- ☐ Private nonprofit educational institution
- ☐ Qualifying residential care facility
- ☐ Nonprofit museum
- ☐ Commercial enterprise
- ☐ Nonprofit food bank
- ☐ Other _____

If checked, explain general nature of business.

Purchaser is claiming exemption for the following reason:

- ☒ Resale ☐ Leasing ☒ Processing
- ☐ Qualifying farm machinery/equipment
- ☐ Qualifying farm replacement parts
- ☒ Qualifying manufacturing machinery/equipment
- ☒ Research and development equipment
- ☒ Pollution control equipment
- ☒ Recycling equipment
- ☒ Qualifying computer or computer peripheral
- ☒ Qualifying replacement parts/supplies
(manufacturing, research & development,
pollution control, recycling, computer)
- ☒ Qualifying computer software, specified digital
products and digital services
- ☐ Grain bins and replacement parts
- ☐ Other: _____
- ☐ Direct pay

Permit number required: _____

I, the undersigned, declare under penalties of perjury or false certificate, that I have examined this certificate, and, to the best of my knowledge and belief, it is true, correct, and complete. I declare that I am authorized to act on behalf of the taxpayer, and will act only within my authority.

Printed Name/Title: Tracy Ashmore, Controller Email tracy.ashmore@ktpacer.comAuthorized Signature: Tracy Ashmore Date: 01/01/2026**Seller: Keep this certificate in your files.****Purchaser: Keep a copy of this certificate for your records.****Do not send this certificate to the Iowa Department of Revenue**