Idaho State Tax Commission

SALES TAX RESALE OR EXEMPTION CERTIFICATE

1. Buying for Resale. I will sell, rent, or lease the goods I am buying in the regular course of my business.
   
   a. Primary nature of business ____________________________ Describe the products you sell, lease, or rent ____________________________

   b. Check the block that applies:
      - [ ] Idaho registered retailer. Seller's permit number ____________________________ (required - see instructions)
      - [ ] Wholesale only; no retail sales
      - [ ] Out-of-state retailer; no Idaho business presence
      - [ ] Idaho registered prepaid wireless service seller. E911 fee permit number ____________________________ (required - see instructions)

2. Producer Exemptions (see instructions). I will put the goods purchased to an exempt use in the business indicated below.

   Check all that apply and complete the required information.
   - [ ] Logging Exemption
   - [ ] Broadcasting Exemption
   - [ ] Publishing Free Newspapers
   - [ ] Production Exemption (check all that apply): [ ] Farming [ ] Ranching [ ] Manufacturing [ ] Processing [ ] Fabricating [ ] Mining

   List the products you produce: ____________________________

3. Exempt Buyer. All purchases are exempt, and no permit number is required. Check the block that applies.

   - [ ] Advocates for Survivors of Domestic Violence and Sexual Assault, Inc.
   - [ ] American Indian Tribe
   - [ ] American Red Cross
   - [ ] Amtrak
   - [ ] Blind Services Foundation, Inc.
   - [ ] Center for Independent Living
   - [ ] Emergency Medical Service Agency
   - [ ] Federal/Idaho Government Entity
   - [ ] Forest Protective Association
   - [ ] Idaho Foodbank Warehouse, Inc.
   - [ ] Idaho Children's Free Dental Service Clinic
   - [ ] Senior Citizen Center
   - [ ] State/Federal Credit Union
   - [ ] Voluntary Fire Department
   - [ ] Nonprofit Children's Dental Service Clinic
   - [ ] Nonprofit Hospital
   - [ ] Nonprofit Museum
   - [ ] Nonprofit School
   - [ ] Qualifying Health Organization

4. Contractor Exemptions (see instructions).

   a. Invoice, purchase order, or job number to which this claim applies ____________________________

   b. City and state where job is located ____________________________

   c. Project owner name ____________________________

   d. This exempt project is: (check appropriate box)
      - [ ] In a nontaxing state. (To qualify, materials must become part of the real property)
      - [ ] An agricultural irrigation project.
      - [ ] For production equipment owned by a producer who qualifies for the production exemption.

5. Other Exempt Goods and Buyers (see instructions).

   - [ ] Aircraft used to transport passengers or freight for hire
   - [ ] Aircraft purchased by nonresident for out-of-state use
   - [ ] American Indian buyer holding Tribal ID No.
   - [ ] American Indian Tribe
   - [ ] Church buying goods for food bank or to sell meals to members
   - [ ] Food bank or soup kitchen buying food or food service goods
   - [ ] Glider kits for IRP-registered vehicles
   - [ ] Heating fuel
   - [ ] Livestock sold at a public livestock market
   - [ ] Medical items that qualify
   - [ ] Pollution control items
   - [ ] Research and development goods
   - [ ] Snowmaking/grooming equipment; or aerial tramway component
   - [ ] Other goods or entity exempt by law under the following statute (required)

Buyer: Read and sign. I certify that all statements I have made on this form are true and correct to the best of my knowledge. I understand that falsification of this certificate for the purpose of evading payment of tax is a misdemeanor. Other penalties may also apply.

Buyer's Signature ____________________________
Buyer's Name (please print) ____________________________
Buyer's Federal ID or Driver's License No. and State of issue 34-6401483
Date 6/3/15
Title AUP FOR FINANCE

Seller: Each exemption a customer may claim on this form has special rules (see instructions). It's your responsibility to learn the rules. You must charge tax to any customers and on any goods that don't qualify for a claimed exemption and are taxable by law.

- This form is valid only if all information is complete.
- The seller must keep this form.
- The blank form may be reproduced.