

# Multi State Streamlined Sales Tax Agreement

## Certificate of Exemption

### Warning to purchaser:

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 is due tax on this sale. The state that is due tax on this sale may be notified that you claimed exemption from sales tax.

The purchaser will be held liable for any tax and interest, and possible civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. This is a blanket certificate, unless Box #2 is checked, and remains in force as long as the purchaser continues making purchases, or until otherwise cancelled by the purchaser.

1.  Check if you are attaching the Multistate Supplemental form.
- If not, enter the two-letter abbreviation for the state under whose laws you are claiming exemption.
2.  Check if this certificate is for a **Single Purchase Certificate**. Invoice/purchase order # \_\_\_\_\_.

3. **Print or type**

A. Name of purchaser			
B. Business address	City	State	Zip code
C. Purchaser's tax ID number	State of Issue	County of Issue	
D. If no tax ID number, enter FEIN			
E. If no ID number or FEIN, enter Driver's License Number/State Issued ID number			state of issue
F. Foreign diplomat number			
G. Name of seller from whom you are purchasing, leasing or renting Cole Papers, Inc.			
H. Seller's address	City	State	Zip code
1300 38th Street	Fargo	ND	58102

4. **Purchaser's Type of business.** Circle the number that best describes your business.

**Circle type of business**

01 Accommodation and food services	11 Transportation and warehousing
02 Agriculture, forestry, fishing, hunting	12 Utilities
03 Construction	13 Wholesale trade
04 Finance and insurance	14 Business services
05 Information, publishing and communications	15 Professional services
06 Manufacturing	16 Education and health-care services
07 Mining	17 Nonprofit organization
08 Real estate	18 Government
09 Rental and leasing	19 Not a business
10 Retail trade	20 Other ( <i>explain</i> ) _____

5. **Reason for exemption.** Circle the letter that identifies the reason for the exemption.

**Circle reason for exemption**

A Federal government ( <i>Department</i> ) _____	H Agricultural
B State or local government ( <i>Agency</i> ) _____	I Industrial production/manufacturing <u>Does not apply in SD</u>
C Tribal government	J Direct pay permit
D Foreign diplomat	K Multiple points of use (services, digital goods, or computer software delivered electronically)
E Charitable organization	L Direct mail
F Religious or educational organization	M Other ( <i>Explain</i> ) _____
G Resale	

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
_____	_____	_____	_____

# **Streamlined Sales and Use Tax Agreement**

## **Certificate of Exemption: Multistate Supplemental**

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Name of Purchaser

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<b>State</b>	<b>Reason for exemption</b>	<b>Identification number (if required)</b>
AR*	_____	_____
IA	_____	_____
IN	_____	_____
KS	_____	_____
KY	_____	_____
MI	_____	_____
MN	_____	_____
NC	_____	_____
ND	_____	_____
NE	_____	_____
NJ	_____	_____
NV	_____	_____
OH	_____	_____
OK	_____	_____
SD	_____	_____
TN*	_____	_____
UT	_____	_____
WV	_____	_____
WY	_____	_____

\*SSUTA Direct Mail and MPU provisions are not in effect for Arkansas and Tennessee

A seller doing business in a state that is not a member of the Streamlined Agreement must obtain documentation to support exempt transactions as required by that state.